

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7214 0695 4019

Generated Date:21/02/2024 05:04 PM

Generated By: 08ADH FS573 8B1Z0

Valid Upto: 25/02/2024

Mode: Road

Approx Distance: 790km

Type: Outward - Supply

Document Details: Tax Invoice - 96 - 21/02/2024

Transaction type: Bill To - Ship To

2.Address Details

From

GSTIN : 08ADH FS573 8B1Z0

SIYARAM GRANITE

RAJASTHAN

:: Dispatch From ::

P.NO.-08, KHASRA NO. 949/1,

VILLAGE- RALWATAKISHANGARH

Ajmer,RAJASTHAN-305801

To

GSTIN : 24AGQ PJ164 3Q1ZW

BK EXPORTS

GUJARAT

:: Ship To ::

MUNDRA PORT,GUJARAT-370421

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6802	POLISHED GRANITE SLAB &	1704.00 SQF	110760.00	NE+NE+0.100+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
110760.00	0.00	0.00	110.00	0.00	0.00	0.00	110870.00

4. Transportation Details

Transporter ID & Name : 08AHKPN4184B1ZB & Trueline Logistics solutions

Transporter Doc. No & Date : & 21/02/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ32GB4702	Ajmer	21/02/2024 05:04 PM	08ADHFS5738B1Z0	-	-

721406954019

Note*: If any discrepancy in information please try after sometime.

Tax Invoice

Siyaram Granite Plot No. 8, Khasara No. 949/1, Ralwata, Kishangarh, Ajmer - 305801 IEC No. : 1317505212 LUT (ARN) :AD0804230058554 GSTIN/UIN: 08ADHFS5738B1Z0 State Name : Rajasthan, Code : 08 E-Mail : mail@siyaramgranite.com	Invoice No. 96 e-Way Bill No. 721406954019 Dated 21-Feb-24	
Consignee (Ship to) B K Exports MUNDRA PORT GUJARAT Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. Cont. No. SIKU2975700	Delivery Note Date
	Dispatched through	Destination MUNDRA
Buyer (Bill to) B K Exports 90, Jasodanagar Cross Road, Nr. Canal Opp. Baroda Express Highway, Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No. 234 dt. 21-Feb-24	Motor Vehicle No. RJ32GB4702
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs	68022390	1,704.00 SQF	65.00	SQF	1,10,760.00
	IGST					110.00
	Total		1,704.00 SQF			₹ 1,10,870.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ten Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022390	1,10,760.00	0.10%	110.00	110.00
Total	1,10,760.00		110.00	110.00

Tax Amount (in words) : **Indian Rupees One Hundred Ten Only**

Company's PAN : ADHFS5738B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No. : 0055658400000532 Branch & IFS Code : Kishangarh & IBKL0000055 <div style="text-align: right;">for Siyaram Granite</div> <div style="text-align: right;">Authorised Signatory</div>
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