


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 The Kabra Grani & Marmo Pvt. Ltd. Riico Industrial Area Aajoliya Ka Khera Chittorgarh GSTIN/UIN: 08AAFCT5346J1Z0 State Name : Rajasthan, Code : 08 E-Mail : tkgm.grani@gmail.com	Invoice No.	e-Way Bill No.	Dated
	29	761366177241	7-Sep-2023
Buyer B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	CREDIT	
	29	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	29		
Despatched through	Destination		
CONT.NO.EITU316402(2)	MUNDRA PORT		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	RJ32GB3017		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLISHED GRANITE SLABS MATERIAL FOR EXPORT ONLY	6802	5,148.00 SQFT	138.81	SQFT	7,14,593.88
	Less : IGST Round Off					714.59 (-)0.47
	Total		5,148.00 SQFT			7,15,308.00 ₹

Amount Chargeable (in words)

E. & O.E

Seven Lakh Fifteen Thousand Three Hundred Eight INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6802	7,14,593.88	0.10%	714.59	714.59
Total	7,14,593.88		714.59	714.59

Tax Amount (in words) : **Seven Hundred Fourteen INR and Fifty Nine paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Kabra Grani & Marmo Pvt. Ltd.



This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7613 6517 7241

Generated Date: 07/09/2023 04:13 PM

Generated By: 08AAF CT534 6J1Z0

Valid Upto: 11/09/2023

Mode: Road

Approx Distance: 675km

Type: Outward - Supply

Document Details: Tax Invoice - 29 - 07/09/2023 Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 08AAF CT534 6J1Z0
THE KABRA GRANI AND MARMO PRIVATE LIMITED
RAJASTHAN

:: Dispatch From ::
G 29,30 RIICO INDUSTRIAL AREA
AJOLIYA KA KHERACHITTORGARH
Chittorgarh, RAJASTHAN-312021

To

GSTIN : 24AGQ PJ164 3Q1ZW
BK EXPORTS
GUJARAT

:: Ship To ::
MUNDRA PORT
KACHCHH
KACHCHH, 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 SLABS & GRANITE SLABS IRREGULER IN SIZE	5148.00 SQF	714593.88	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
714593.88	0.00	0.00	714.59	0.00	0.00	-0.47	715308.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 07/09/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ32GB3017	Chittorgarh	07-09-2023 04:13 PM	08AAFCT5346J1Z0	-	-



761365177241



दि न्यू इण्डिया एश्योरेन्स कम्पनी लिमिटेड THE NEW INDIA ASSURANCE COMPANY LTD.

पंजीकृत एवं प्रधान कार्यालय : न्यू इण्डिया एश्योरेन्स बिल्डिंग, 87, महात्मा गांधी मार्ग, फोर्ट, मुम्बई-400001
(Regd. & Head Office : New India Assurance Bldg. 87, Mahatma Gandhi Road, Fort, Mumbai - 400001)

पॉलिसी इश्यू कार्यालय/Police Issuing Office :

मरीन घोषणा पत्र / MARINE DECLARATION FORM

क्र.सं./No. 34

प्रिय महोदय / Dear Sir,

कृपया व्यापक पॉलिसी / आवरण

332 000 21220 200 000 251

दि./Date 07/09/23

We shall thank you to issue Policy Certificate under Open Policy/Cover No. : के अन्तर्गत

as per Particulars below in the same of :

BR Export

के नाम पॉलिसी / प्रमाण पत्र जारी कर देंगे

पोल एस.एस.

Per S.S. 332 000 21220 200 251

From : Chhargah

जलावतरण संभावित तिथि
Sailing on or about
से
To : Mumbai Port
तक
दावा भुगतान स्थान
with
Claim payable at

स्थानान्तरण स्थान (यदि हो)

Transshipment (if any) at

रेलवे रसीद / या डाक रसीद क्र. और दिनांक

File Receipt or postal Receipt No. & Date

*यदि यह घोषणा व्यापक पॉलिसी/आवरण के अन्तर्गत हो तो इस पॉलिसी का क्रमांक यहां अंकित करें।
*Please state here the number of the open Policy or cover issued to you if this declaration is under that open policy or cover

मार्क Marks	मात्रा Quantity	विवरण Description	वारंटिया Warranties (प्रस्तावित आवरित जोखिम) (Risk to be covered)	मूल्य Value
TKAM (विशिष्ट निर्देश यदि हो) Special Instruction (if any)	5148 Sgt	Loss: Packed Goods slabs as Per Bill No. 23	76,67,546 7,15,308 6952,238 भवदीय Yours Faithfully	

(टे.क्र. Tel. No.)

GST No : 08ATSP4884E2ZY
PAN No : ATSP4884E

All Subject to Shahpura Jurisdiction

VIJENDRA TRANSPORT COMPANY

TRANSPORT CONTRACTOR & COMMISSION AGENTS

Infront of Ganesham Cinema, N.H.-8, Shahpura (Jaipur) 303103

GR No. **14011**

Mob. - 9928530537
8233756087
9529786087
8690930537

FROM: *Chudhary* TO: *Mundra*

Truck NO: RJ 32GB 3017

Date: **6-9-23**

Consigner: *Perfect Logistics*

Consignee: *Perfect Logistics*

Address: *Jaipur*

Address: *Mundra Port*

GST NO. *08AECPT 7511D 42W*

GST NO. *08AECPT 7511D 12W*

HSN/SAC Code	Description siad to Contents	Weight	RATE Per Qnt	TOTAL Freight	Bill No.
<i>Export only. Mundra Port</i>					
<i>30 Ton</i>					
<i>Grand Total</i>					
<i>Shahpura</i>					
<i>line</i>					
<i>Booking No.</i>					
<i>Container No.</i>					
<i>GST Pay</i>					
<i>(1) Consignor</i>					
<i>(2) Consignee</i>					
<i>(3) Transport</i>					
<i>FOR</i>					
<i>Export only</i>					
<i>Kandla port</i>					
<i>Mundra port</i>					
<i>Advance</i>					
<i>Grand Total</i>					
<i>To By Bills</i>					
<i>Shahpura</i>					

For: VIJENDRA TRANSPORT COMPANY

8/2/23

REMARKS - If goods booked/ despatched without insurance

The risk & Responsibility will be in account of consignor

Manager/prop

KABACOMPUTERISED WEIGH BRIDGE

(GOVT. APPROVED) (150 TONNES CAPACITY) (GOVT. APPROVED)

RICO Industrial Area, Ajoliya Ka Khara, Chittorgarh (Rajasthan)

250

SERIAL NO. :

COPY No. :

VEHICLE NO. :

CHARGES Rs: 4-2550

07/09/2023

MATERIAL :

GROSS: 14960

KG. DATE: 07/09/2023

TIME :

TARE: 27590

KG. DATE :

TIME :

NET :

KG.



1. PLEASE CHECK YOURSELF, ACCURATE POSITION OF VEHICLE ON PLATFORM WEIGHT AND SLIP.
2. OUR RESPONSIBILITY ENDS ONCE THE VEHICLE LEAVES THE PLATFORM.

24 HRS

Op