

Tax Invoice

R K GRANITES SY.NO. 29, MUDIGONDA (V&M) KHAMMAM GSTIN/UIN: 36AAKFR5950J1ZQ State Name : Telangana, Code : 36 Buyer (Bill to) BK EXPORTS AHMEDABAD 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Invoice No. 26	e-Way Bill No. 171695471739	Dated 20-Aug-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through RJ LOGISTICS		Destination DELIVERY - CHENNAI PORT
	Vessel/Flight No. TN61J5403		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Bill of Lading/LR-RR No. dt. 20-Aug-23		
	Terms of Delivery CONTAINER NUMBER IAAU2724490 DELIVERY - CHENNAI PORT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITES SLABS	68029300	2,363.000 SQF	157.00	SQF	3,70,991.00
2	GRANITES SLABS	68029300	2,448.000 SQF	110.80	SQF	2,71,238.40
						6,42,229.40
	IGST					642.23
	Total		4,811.000 SQF			₹ 6,42,871.63

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Two Thousand Eight Hundred Seventy One and Sixty Three paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68029300	6,42,229.40	0.10%	642.23	642.23
Total	6,42,229.40		642.23	642.23

Tax Amount (in words) : **INR Six Hundred Forty Two and Twenty Three paise Only**

Company's PAN : **AAKFR5950J**

Declaration

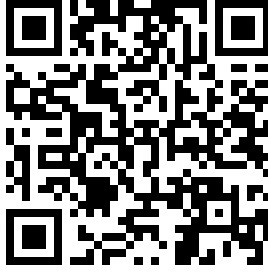
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R K GRANITES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No : 171695471739
E-Way Bill Date : 20-Aug-23 4:17 PM
Generated By : 36AAKFR5950J1ZQ
Valid From : 20-Aug-23 4:17 PM [577 KM]
Valid Until : 23-Aug-23 11:59 PM

Part - A

GSTIN of Supplier : 36AAKFR5950J1ZQ
Place of Dispatch : SY.NO. 29,, MUDIGONDA (V&M), KHAMMAM
MUDIGONDA Telangana 507158
GSTIN of Recipient : 24AGQPJ1643Q1ZW
Place of Delivery : CONTAINER NUMBER- IAAU2724490 , DELIVERY - CHENNAI PORT
Tamil Nadu 600001
Document No. : Tax Invoice - 26
Document Date : 20-Aug-23
Transaction Type : Bill To - Ship To
Value of Goods : 6,42,871.63
HSN Code : 68029300
Supply Type : Outward-Supply
Transporter : RJ LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	TN61J5403 & 20-Aug-23	MUDIGONDA	20-Aug-23	36AAKFR5950J1ZQ	
