

Tax Invoice

JAYANTHI GRANITES Sy.No.283/A1, 283/A5, 283/A6 I.D.A. Kaikondaigudem Village Khammam, Khammam Dist GSTIN:36AAHFJ1127A1ZZ GSTIN/UIN: 36AAHFJ1127A1ZZ State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. 11/2023-24	Dated 11-Sep-23
Buyer (Bill to) M/s. B K Exports 90 Jasodanagar Cross Road Nr.Canal Opp. Baroda Express Highway Amraiwadi Ahmedabad-380026 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.	Delivery Note Date
	Dispatched through R J Logistic	Destination Chennai Port-Tamil Nadu
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN18AC9055
	Terms of Delivery Cont No.ZIMU308845(8) Delivery At :- Chennai Port Tamil Nadu	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Granite Slabs <i>Granite Polished Slabs</i>	6802	4,763.500 Sqf	65.00	Sqf	3,09,627.50
	IGST Tax			0.10	%	309.63
	Total		4,763.500 Sqf			₹ 3,09,937.13

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Nine Thousand Nine Hundred Thirty Seven and Thirteen paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6802	3,09,627.50	0.10%	309.63	309.63
Total	3,09,627.50		309.63	309.63

Tax Amount (in words) : **INR Three Hundred Nine and Sixty Three 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 JAYANTHI GRANITES

Authorised Signatory

This is a Computer Generated Invoice