

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## PRACHI STONES

PLOT NO 114, ROAD NO 32 1ST PHASE, VASANTANARSAPURA INDUSTRIAL AREA, KORA,TUMKUR, GSTIN:  
29ANNPJ5171H1ZM, Pincode:572128

E-Mail:prachistones9@gmail.com

State Name:Karnataka, Code:29,

Buyer (Bill to) <b>B K EXPORTS</b> 90 JASODANAGAR CROSS ROAD, NR CANAL, BARODA EXPRESS HIGHWAY AMRAIWADI GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Consignee (Ship to) <b>B K EXPORTS</b> DILIVERY AT CHNNAI PORT, AT CHENNAI PORT GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		
Invoice No. <b>PS24-25/010</b>	e-Way Bill No. <b>171850654740</b>	Dated <b>1-May-24</b>	Destination <b>CHENNAI PORT</b>	Dispatch Doc No. <b>CSNU185767(8)</b>
Delivery Note		Delivery Note Date	Motor Vehicle No. <b>TN18BR5995</b>	Dispatched through <b>BY ROAD</b>
Reference No. & Date.		Other References	LR-RR No.	Mode/Terms of Payment
Buyer's Order No.		Dated	LR-RR Date.	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>GRANITE SLABS ( FOR EXPORT ONLY )</b> INCLUDING LOADING & PAKAGING CHARGES	68029300	0.10 %	5,334.660 SFT	66.00	SFT	<b>3,52,087.56</b>
	<b>IGST@0.1% Round Off</b>				0.10 %		<b>352.09 0.35</b>
Total				5,334.660 SFT			<b>₹ 3,52,440.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Fifty Two Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68029300	3,52,087.56	0.10%	352.09	352.09
<b>Total</b>	<b>3,52,087.56</b>		<b>352.09</b>	<b>352.09</b>

Tax Amount (in words) : **INR Three Hundred Fifty Two and Nine paise Only**

Terms & Condition

- 1 Goods once sold cannot be taken back or exchanged
- 2 Interstet 24% per annum will be charged in payment not done decided period
- 3 It also specifies the jurisdictions and governing laws and authorities in case of any disputes in payments.
- 4 Products damaged during the transit will not be covered under the warranty.

Company's Bank Details

A/c Holder's Name : **PRACHI STONES**  
 Bank Name : **AXIS BANK**  
 A/c No. : **922020007046329**  
 Branch & IFS Code : **SIRA GATE & UTIB0003445**

for PRACHI STONES

Authorised Signatory

Declaration

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

SUBJECT TO TUMKUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - PS24-25/010  
Date : 1-May-24



1. e-Way Bill Details

e-Way Bill No. : 171850654740      Mode : 1 - Road      Generated Date : 1-May-24 9:09 PM  
Generated By : 29ANNPJ5171H1ZM      Approx Distance :      Valid Upto : 4-May-24 11:59 PM  
Supply Type : Outward-Supply      Transaction Type : Bill To - Ship To

2. Address Details

<b>From</b>	<b>To</b>
PRACHI STONES	B K EXPORTS
GSTIN : 29ANNPJ5171H1ZM	GSTIN : 24AGQPJ1643Q1ZW
Karnataka	Gujarat
<b>Dispatch From</b>	<b>Ship To</b>
PLOT NO 114, ROAD NO 32 1ST PHASE, VASANTANARSAPURA INDUSTRIAL AREA, KORA,TUMKUR, GSTIN: 29ANNPJ5171H1ZM	DILIVERY AT CHENNAI PORT Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68029300	GRANITE SLABS ( FOR EXPORT ONLY ) & GRANITE SLABS ( FOR EXPORT ONLY )	5,334.66    SQF	3,52,087.56	0.10

Tot.Taxable Amt	:	3,52,087.56	Other Amt	:	0.35	Total Inv Amt	:	3,52,440.00
IGST Amt	:	352.09						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No. : TN18BR5995      From : VASANTANARSAPURA INDUTRIAL AREA      CEWB No. :

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

## PRACHI STONES

PLOT NO 114, ROAD NO 32 1ST PHASE, VASANTANARSAPURA INDUSTRIAL AREA, KORA,TUMKUR, GSTIN:  
29ANNPJ5171H1ZM, Pincode:572128

E-Mail:prachistones9@gmail.com

State Name:Karnataka, Code:29,

Buyer (Bill to) <b>B K EXPORTS</b> 90 JASODANAGAR CROSS ROAD, NR CANAL, BARODA EXPRESS HIGHWAY AMRAIWADI GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Consignee (Ship to) <b>B K EXPORTS</b> DILIVERY AT CHNNAI PORT, AT CHENNAI PORT GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		
Invoice No. <b>PS24-25/010</b>	e-Way Bill No. <b>171850654740</b>	Dated <b>1-May-24</b>	Destination <b>CHENNAI PORT</b>	Dispatch Doc No. <b>CSNU185767(8)</b>
Delivery Note		Delivery Note Date	Motor Vehicle No. <b>TN18BR5995</b>	Dispatched through <b>BY ROAD</b>
Reference No. & Date.		Other References	LR-RR No.	Mode/Terms of Payment
Buyer's Order No.		Dated	LR-RR Date.	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>GRANITE SLABS ( FOR EXPORT ONLY )</b> INCLUDING LOADING & PAKAGING CHARGES	68029300	0.10 %	5,334.660 SFT	66.00	SFT	<b>3,52,087.56</b>
	<b>IGST@0.1% Round Off</b>				0.10 %		<b>352.09 0.35</b>
Total				5,334.660 SFT			<b>₹ 3,52,440.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Fifty Two Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
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<b>Total</b>	<b>3,52,087.56</b>		<b>352.09</b>	<b>352.09</b>

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 Bank Name : **AXIS BANK**  
 A/c No. : **922020007046329**  
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for PRACHI STONES

Authorised Signatory

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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - PS24-25/010  
Date : 1-May-24



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Generated By : 29ANNPJ5171H1ZM      Approx Distance :      Valid Upto : 4-May-24 11:59 PM  
Supply Type : Outward-Supply      Transaction Type : Bill To - Ship To

2. Address Details

<b>From</b> PRACHI STONES GSTIN : 29ANNPJ5171H1ZM Karnataka	<b>To</b> B K EXPORTS GSTIN : 24AGQPJ1643Q1ZW Gujarat
<b>Dispatch From</b> PLOT NO 114, ROAD NO 32 1ST PHASE, VASANTANARSAPURA INDUSTRIAL AREA, KORA,TUMKUR, GSTIN: 29ANNPJ5171H1ZM	<b>Ship To</b> DILIVERY AT CHENNAI PORT Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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Tot.Taxable Amt	:	3,52,087.56	Other Amt	:	0.35	Total Inv Amt	:	3,52,440.00
IGST Amt	:	352.09						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No. : TN18BR5995      From : VASANTANARSAPURA INDUTRIAL AREA      CEWB No. :

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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Delivery Note		Delivery Note Date	Motor Vehicle No. <b>TN18BR5995</b>	Dispatched through <b>BY ROAD</b>	
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<b>Dispatch From</b> PLOT NO 114, ROAD NO 32 1ST PHASE, VASANTANARSAPURA INDUSTRIAL AREA, KORA,TUMKUR, GSTIN: 29ANNPJ5171H1ZM	<b>Ship To</b> DILIVERY AT CHENNAI PORT Tamil Nadu 600001

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