Tax Invoice e-Way Bill No. Dated Invoice No. AKM STONES 1-Apr-24 NEAR VILLAGE RALAWATA Mode/Terms of Payment **Delivery Note** MAKRANA ROAD KISHANGARH Buyer's Order No. GSTIN/UIN: 08ABXFA3825F1Z6 Dated State Name: Rajasthan, Code: 08 Delivery Note Date Dispatch Doc No. E-Mail: akmstonesllp@gmail.com Destination Consignee (Ship to) Dispatched through MUNDRA PORT MEDU1613479 **BKEXPORTS** MUNDRA PORT, MUNDRA PORT, GUJARAT, Motor Vehicle No. Bill of Lading/LR-RR No. RJ14GF4740 **GUJARAT** : 24AGQPJ1643Q1ZW GSTIN/UIN Terms of Delivery : Gujarat, Code : 24 State Name Buyer (Bill to) **BKEXPORTS** 90, JASODANAGAR CROSS ROAD, NEAR CANAL, OPP.BARODA EXPRESS HIGHWAY,

State Name	: Gujarat, Code : 24  Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Polished	Granite Slabs (0.10%)	68022390		4,521.450 SQF	70.00	SQF	3,16,501.50
	Output Tax IGST (0.10%)				0.10	%	316.50
		- Jan					·
		Sec.					
	Total			4,521.450 SQF			3,16,818.00

Amount Chargeable (in words)

AMRAIWADI, AHMEDABAD

GSTIN/UIN

: 24AGQPJ1643Q1ZW

INR Three Lakh Sixteen Thousand Eight Hundred Eighteen Only

 Taxable Value
 Integrated Tax
 Total Tax Amount

 3,16,501.50
 0.10%
 316.50
 316.50

 3,16,501.50
 316.50
 316.50

Tax Amount (in words): INR Three Hundred Sixteen and Fifty 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 AKM STONES

E. & O.E

orised Signatory

This is a Computer Generated Invoice

Total:

# e-Way Bill



# 1. E-WAY BILL Details

eWay Bill No: 7314 1737 4254

Generated Date:01/04/2024 05:40 PM

Generated By: 08ABX FA382 5F1Z6

Valid Upto: 05/04/2024

Mode: Road

Approx Distance: 790km

Type: Outward - Supply

Document Details: Tax Invoice - 1 - 01/04/2024

Transaction type: Bill To - Ship To

## 2.Address Details

## From

GSTIN: 08ABX FA382 5F1Z6

AKM STONES LLP RAJASTHAN

:: Dispatch From ::

NEAR VILLAGE RALAWATA .

MAKRANA ROAD

KISHANGARH, RAJASTHAN-305801

## То

GSTIN: 24AGQ PJ164 3Q1ZW

BK EXPORTS GUJARAT

:: Ship To ::

MUNDRA PORT

,GUJARAT-370421

## 3. Goods Details

HSN Code	Product Name & Desc.	1.	Quantity	Taxable Amount	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6802	POLISHED GRANITE &		4521.45 sqf	316501.50	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
316501.50	0.00	0.00	316.50	0.00	0.00	0.00	316818.00

## 4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: MEDU1613479 & 01/04/2024

# 5. Vehicle Details

	Mode	Vehicle / Trans  Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info
ı	Road	RJ14GF4740 & MEDU1613479 & 01/04/2024	KISHANGARH	01/04/2024 05:40 PM	08ABXFA3825F1Z6	-	-



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