

TAX INVOICE



SHREE GANPATI STONEX

120/C/1/1/1/1/2/1, 120/C/1/1 Khajipur Village Kothapally Mandal Karimnagar Telangana 505401

GSTIN :- 36AEPFS7468K1Z1

{ } Original - For buyer
{ } Duplicate - For Transporter
{ } Triplicate - For supplier

		Transportation Mode :- BY ROAD			
Invoice No.	144	Vehicle No.	AP39UN1205		
Invoice Date	22-03-2024	Date of Supply	22-03-2024		
State	TELANGANA	State Code :-	36		
		Container No.	TRHU3961628		
Details of Receiver Billed to:-		Details of Consignee Shipped to:-			
Name :	BK EXPORTS	Name :			
Address :	90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD 380026	Address :	CHENNAI PORT - 600001		
GSTIN :	24AGQPJ1643Q1ZW	GSTIN :			
State :	GUJARAT	State Code:-	24		
E-Way Bill :		State :	Tamil Nadu		
		State Code:-	33		
E-Way Bill :					
SL.NO.	NAME OF PRODUCT	HSN ACS	QTY.	RATE	AMOUNT
1	POLISHED GRANITE SLABS	6802	5447 SQF	₹ 73.52	₹ 4,00,463.44
FOUR LAKH EIGHT HUNDRED SIXTY FOUR		Total Amount Before Tax		₹ 4,00,463.44	
		Add CGST		9%	₹ 0
		Add SGST		9%	₹ 0
		Add IGST		0.1%	₹ 400.46
Bank Details		Tax Amount GST		₹ 400.46	
Bank Name	ICICI BANK	Round Off		₹ 0.10	
Bank Account No.	043805006665	Total Amount After Tax		₹ 4,00,864	
Ifsc Coad	ICIC0000438				
Terms & Conditions :					
1. This is subject to Jurisdiction					
2. Goods once sold cannot be back or exchanges'					
3. We are not responsible for damage pilferage during transit					
For :- SHREE GANPATI STONEX					
Authorised signatory					