

24AAVFP7777N1Z1
P K INDUSTRIES



1.e-Invoice Details

IRN : 9284a021cfa52dbea22b5cd5b3c13ba21 Ack No. : 162417747681411
659ebba3aa81dbcc6396947bfa2ef36

Ack Date : 17-07-2024 19:18:00

2.Transaction Details

Supply type Code : B2B

Document No. : PKI/24-25/017

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 17-07-2024

3.Party Details

Supplier :
GSTIN : 24AAVFP7777N1Z1
P K INDUSTRIES
Survey No:81/p, Near Dariyalal Resort,, 8-A National Highway, At & Po :- Jambudia,, Ta. & Dist.:- Morbi, Gujarat -363642, India
Morbi, Gujarat-363642 363642 GUJARAT

Recipient :
GSTIN : 24AGQPJ1643Q1ZW
B K EXPORTS
90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA, EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026
AMRAIWADI-380026, AHMEDABAD, GUJARAT FOR EXPORT VIA MUNDRA PORT Place of Supply: GUJARAT 380026 GUJARAT

Ship To :
GSTIN : 24AGQPJ1643Q1ZW
B K EXPORTS
CUSTOM HOUSE MUNDRA PORT, ADANI PORT,, MUNDRA, KUTCH-370421, GUJARAT, INDIA
AMRAIWADI-380026, AHMEDABAD, GUJARAT FOR EXPORT VIA MUNDRA PORT
370421 GUJARAT

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	ARTIFICIAL QUARTZ STONE	68101990	140	PCS	8112.45	0	1135743	0.10 + 0.00 0.00 + 0		1136878.74
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
1135743.00	567.87	567.87	0.00	0.00	0:00	0.00	0.26	0.00	1136879.00	

5.Eway Bill Details

Eway Bill No. : 651754490773

Eway Bill Date. : 17-07-2024

Valid Till Date : 18-07-2024

Generated By : 24AAVFP7777N1Z1
Print Date : 17-07-2024 19:23:45

162417747681411

Digitally Signed by NIC-IRP
on : 2024-07-17 19:18:00