

## Tax Invoice

|   |  |  |  |   |  |                        |  |
|---|--|--|--|---|--|------------------------|--|
| <b>R K GRANITES</b><br>SY.NO. 29,<br>MUDIGONDA (V&M)<br>KHAMMAM<br>GSTIN/UIN: 36AAKFR5950J1ZQ<br>State Name : Telangana, Code : 36  |  | Invoice No. <b>24</b>  |  | e-Way Bill No. <b>141694379790</b>            |  | Dated <b>18-Aug-23</b> |  |
|   |  | Delivery Note  |  |   |  | Mode/Terms of Payment  |  |
|   |  | Reference No. & Date.  |  |   |  | Other References       |  |
|   |  | Buyer's Order No.  |  |   |  | Dated                  |  |
|   |  | Dispatch Doc No.   |  |   |  | Delivery Note Date     |  |
| <b>Buyer (Bill to)</b><br><b>BK EXPORTS AHMEDABAD</b><br>90, JASODANAGAR CHAR RASTA,<br>NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD<br>GSTIN/UIN : 24AGQPJ1643Q1ZW<br>PAN/IT No : AGQPJ1643Q<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat |  | Dispatched through<br><b>RJ LOGISTICS</b>  |  | Destination<br><b>DELIVERY - CHENNAI PORT</b> |  |                        |  |
|   |  | Vessel/Flight No.<br><b>TN04BB6446</b>   |  | Place of receipt by shipper:                  |  |                        |  |
|   |  | City/Port of Loading   |  | City/Port of Discharge                        |  |                        |  |
|   |  | Bill of Lading/LR-RR No.<br><b>dt. 18-Aug-23</b>   |  |   |  |                        |  |
|   |  | Terms of Delivery<br><b>CONTAINER NUMBER : IAAU2812610</b><br><b>DELIVERY - CHENNAI PORT</b> |  |   |  |                        |  |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity      | Rate  | per | Amount               |
|--------|-----------------------|----------|---------------|-------|-----|----------------------|
| 1      | <b>GRANITES SLABS</b> | 68029300 | 2,357.000 SQF | 90.00 | SQF | <b>2,12,130.00</b>   |
| 2      | <b>GRANITES SLABS</b> | 68029300 | 2,442.000 SQF | 95.00 | SQF | <b>2,31,990.00</b>   |
|        |                       |          |               |       |     | 4,44,120.00          |
|        | <b>IGST</b>           |          |               |       |     | <b>444.12</b>        |
|        | Total                 |          | 4,799.000 SQF |       |     | <b>₹ 4,44,564.12</b> |

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Forty Four Thousand Five Hundred Sixty Four and Twelve paise Only**

| HSN/SAC      | Taxable Value      | IGST  |               | Total Tax Amount |
|--------------|--------------------|-------|---------------|------------------|
|              |                    | Rate  | Amount        |                  |
| 68029300     | 4,44,120.00        | 0.10% | 444.12        | 444.12           |
| <b>Total</b> | <b>4,44,120.00</b> |       | <b>444.12</b> | <b>444.12</b>    |

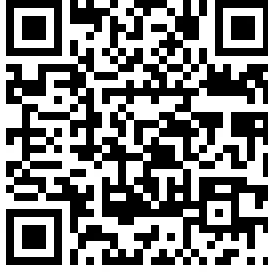
Tax Amount (in words) : **INR Four Hundred Forty Four and Twelve paise Only**

Company's PAN : **AAKFR5950J**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for R K GRANITES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No : 141694379790  
E-Way Bill Date : 18-Aug-23 3:27 PM  
Generated By : 36AAKFR5950J1ZQ  
Valid From : 18-Aug-23 3:27 PM [577 KM]  
Valid Until : 21-Aug-23 11:59 PM

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**Part - A**

GSTIN of Supplier : 36AAKFR5950J1ZQ  
Place of Dispatch : SY.NO. 29,, MUDIGONDA (V&M), KHAMMAM  
MUDIGONDA Telangana 507158  
GSTIN of Recipient : 24AGQPJ1643Q1ZW  
Place of Delivery : CONTAINER NUMBER- IAAU2812610 ,DELIVERY - CHENNAI PORT  
Tamil Nadu 600001  
Document No. : Tax Invoice - 24  
Document Date : 18-Aug-23  
Transaction Type : Bill To - Ship To  
Value of Goods : 4,44,564.12  
HSN Code : 68029300  
Supply Type : Outward-Supply  
Transporter : RJ LOGISTICS

**Part - B**

| Mode     | Vehicle / Trans<br>Doc No & Dt. | From      | Entered<br>Date | Entered By      | CEWB No.<br>(If any) |
|----------|---------------------------------|-----------|-----------------|-----------------|----------------------|
| 1 - Road | TN04BB6446<br>& 18-Aug-23       | MUDIGONDA | 18-Aug-23       | 36AAKFR5950J1ZQ |                      |

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