

TAX INVOICE

IRN : 571ce28fc28d639408be14f130878d45c21e6b1d69c70ed0ef0d22f16543c82f
Ack No. : 162417756570287
Ack Date : 18-Jul-24

 P K INDUSTRIES Survey No:81/p, Near Dariyalal Resort, 8-A National Highway, At & Po :- Jambudia, Ta. & Dist.:- Morbi, Gujarat -363642, India GSTIN/UIN: 24AAVFP7777N1Z1 State Name : Gujarat, Code : 24 E-Mail : pk_industries@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	PKI/24-25/020	621754939264	18-Jul-24
	Delivery Note		Mode/Terms of Payment Advance
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) B K EXPORTS CUSTOM HOUSE MUNDRA PORT, ADANI PORT, MUNDRA, KUTCH-370421, GUJARAT, INDIA GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	Dispatch Doc No.		Delivery Note Date
	KRYSTAL SHIPPING & LOGISTICS		
	Dispatched through		Destination
	BY CONTAINER :- KKTU8038685		MORBI TO MUNDRA FOR EXPORT
	Bill of Lading/LR-RR No.		Motor Vehicle No.
Buyer (Bill to) B K EXPORTS 90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	11276 dt. 18-Jul-24		GJ-12BX-1810
	Terms of Delivery		
	Ex. Factory		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KKTU80-38685	7 Pallets + 1 Sample Box	3180 x 1580 Sparkle Series 15mm (Export) <i>Sprakle White, Gross Size :- 3200x1600x15mm</i> <div> OUTPUT CGST OUTPUT SGST Less : </div> ROUNDING OFF +/-	68101990	140 PCS	150.00	Sq.Ft.	11,35,743.00
Total					140 PCS			₹11,36,878.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Lakh Thirty Six Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	11,35,743.00	0.05%	567.87	0.05%	567.87	1,135.74
Total	11,35,743.00		567.87		567.87	1,135.74

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Five and Seventy Four paise Only**

Company's PAN : AAVFP7777N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : P K INDUSTRIES Bank Name : STATE BANK OF INDIA A/c No. : 37720964010 Branch & IFS Code : CHHAPARIA, HIMATNAGAR & SBIN0060367	
	for P K INDUSTRIES	
	Authorised Signatory	

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice