Tax Invoice



The Kabra Grani & Marmo Pvt. Ltd. Riico Indusrtial Area Aajoliya Ka Khera Chittorgarh

GSTIN/UIN: 08AAFCT5346J1Z0 State Name: Rajasthan, Code: 08 E-Mail: tkgm.grani@gmail.com

Buyer

BKEXPORTS

90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,

AHMEDABAD

GSTIN/UIN State Name : 24AGQPJ1643Q1ZW

: Gujarat, Code: 24

| | Invoice No. | e-Way Bill No. | Dated |
|---|-------------------|----------------|--------------------------|
| | 26 | 771361700961 | 23-Aug-2023 |
| | Delivery Note | | Mode/Terms of Payment |
| | | | CREDIT |
| | Supplier's Ref. | | Other Reference(s) |
| | 26 | | MATERIAL FOR EXPORT ONLY |
| - | Buyer's Order No | D. | Dated |
| | | | |
| | Despatch Docum | nent No. | Delivery Note Date |
| | 26 | | |
| | Despatched thro | ugh | Destination |
| | CONT.NO.EMO | CU613639(4) | MUNDRA PORT |
| | Bill of Lading/LR | -RR No. | Motor Vehicle No. |
| | | | RJ14GL1381 |
| | Terms of Deliver | v | - |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|--|---------|---------------|--------|------|---------------|
| 1 | POLISHED GRANITE SLABS Granite slabs irregular size MATERIAL FOR EXPORT ONLY | 6802 | 4,960.00 SQFT | 139.00 | SQFT | 6,89,440.00 |
| | N | GST | | | | 689.44 |
| | | [otal | 4,960.00 SQFT | | | 6,90,129.44 ₹ |

Amount Chargeable (in words)

E. & O.E

Six Lakh Ninety Thousand One Hundred Twenty Nine INR and Forty Four paise Only

| HSN/SAC | Taxable | Integ | rated Tax | Total |
|---------|-------------|-------|-----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 6802 | 6,89,440.00 | 0.10% | 689.44 | 689.44 |
| Total | 6,89,440.00 | | 689.44 | 689.44 |

Tax Amount (in words): Six Hundred Eighty Nine INR and Forty Four 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 The Kabra Gr

Grani & Verrico Pet Ltd.

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7713 6170 0961

Generated Date: 23/08/2023 05:15 PM

Generated By: 08AAF CT534 6J1Z0

Valid Upto: 27/08/2023

Mode: Road

Approx Distance: 675km

Type: Outward - Supply

Document Details: Tax Invoice - 26 - 23/08/2023 Transaction type: Bill To - Ship To

2.Address Details

GSTIN: 08AAF CT534 6J1Z0 THE KABRA GRANI AND MARMO PRIVATE LIMITED

RAJASTHAN

:: Dispatch From ::

G 29,30 RIICO INDUSTRIAL AREA AJOLIYA KA KHERACHITTORGARH Chittorgarh, RAJASTHAN-312021

To

GSTIN: 24AGQ PJ164 3Q1ZW

BK EXPORTS GUJARAT

:: Ship To ::

MUNDRA PORT

MUNDRA PORT

KACHCHH, GUJARAT-370421

3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|-------------|--|----------------|----------------|--------------------------------------|
| 6802 | POLISHED GRANITE SLABS & GRANITE SLABS IRREGULER IN SIZE | 4960.00 SQF | 689440.00 | NE+NE+0.100+0.000+0.00 |

| Same of the latest | Tot, Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt | |
|--------------------|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|--|
| | 689440.00 | 0.00 | 0.00 | 689.44 | 0.00 | 0.00 | 0.00 | 690129.44 | |

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date : & 23/08/2023

5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info |
|------|---------------------------------|-------------|---------------------|-----------------|----------------------|----------------|
| Road | RJ14GL1381 | Chittorgarh | 23/08/2023 05:15 PM | 08AAFCT5346J1Z0 | - | |



| For: - Sanwariya Transport Co. | :- Sanw | For | | it time | Note:- CGST & SGST/IGST @ rate of 5% or at rate as applicable During the relevant time cost & SGST/IGST @ rate of 5% or at rate as applicable During the relevant time con the gross fright charges, to be paid by the Consignor/ Consignee |
|--------------------------------|------------------------|---------------------|-------------------------------|------------|---|
| | TOTAL | | | | FOF EXTOR |
| | | | | | |
| <u>@</u> | SGST% @ | | | | |
| Ö | CGST%@ | | | | |
| (a) | IGST%@ | | | | |
| 71 | Labour | | | | |
| | | | | <u>_</u> | (Some) |
| -) | | | The | 3 | 5 |
| Amount to Pay | Amount To be Billed | Amount Freight | ht Rate | Weight | No. of Articles Description (Said to Contain) |
| 62 1321 | | | No. | GSTIN No. | GSTIN No |
| Truck No. P.) 14 | <u> </u> | mundy | ess | Address | Address () with or my |
| State Code :- 08 | of he | Frod 2 | Consignee Per | Cons | Consignor AS Pan Dans |
| Date 2119 123 | | af. | ect to Conditions overleaf. | ject to Co | Recived goods as detailed below for Transport Subject to Conditions overleaf. |
| G.R. No. 3780 | | (Raj.) | Shahpura, Dist. Jaipur (Raj.) | ıpura, I | Shah |
| -010777066 | Co | nwariya Transport (| Tran | CONTRA | TRANSPORT CONTRACTOR & COMMISSION AGENT |



THE NEW INDIA ASSURANCE COMPANY LTD दि न्यू इण्डिया एश्योरेन्स कम्पनी लिमिटेड

(Regd. & Head Office: New India Assurance Bldg. 87, Mahatma Gandhi Road, Fort, Mumbai - 400001) पंजीकृत एवं प्रधान कार्यालय : न्यू इण्डिया एश्युरेन्स बिल्डिंग, 87, महात्मा गांधी मार्ग, फोर्ट, मुम्बई–400001

| पॉलिसी | पॉलिसी इस्यू कार्यालय/Police Issuing Office : | |
|-----------------------------------|---|------------------|
| | मरीन घोषणा पत्र / MARINE DECLARATION FORM | क्र.सं./No. 31 |
| प्रिय महोदय / Dear Sir, | 000000000000000000000000000000000000000 | |
| कृपया व्यापक पॉलिसी/आवरण | 332000 21220 2000001 | ৰে./Date 23 (১১) |
| We shall thank you to issue Polic | We shall thank you to issue Policy Certificate under Open Policy/Cover No.: | |
| | | |

Sailing on or about से दावा भुगतान स्थान जलावतरण संभावित तिथि Mundaa with तक that open policy or cover this declaration is under or cover issued to you if तो इस पॉलिसी का क्रमांक पॉलिसी/आवरण के अन्तर्गत हो यहां अंकित करें। *यदि यह घोषणा व्यापक number of the open Plicy *Please sate here the 23

रलव रसीद/या डाक रसीद क्र. और दिनांक

Transhipment (if any) at स्थानान्तरण स्थान (याद हा From:

To:_

Claim payable at

Per S.S.

पात एस.एस.

as per Particulars below in the same of : के नाम पॉलिसी / प्रमाण पत्र जारी कर दें

क अन्तगत We shall than कृपया व्यापक

| (विशिष्ट निदेश यदि हो) Special Instruction (if any) | MONIT | मार्क Marks | Rly Receipt or postal Receipt No. & Date |
|---|---|---|--|
| | 1/6s | मात्रा Quantity | stal Receipt No. |
| | town Granite States as Par Bull Mr 26 | विवरण Description | . & Date |
| है.क्र. Tel. No.) | 87, 94,884 6, 90, 130 81,04, 71-4 | वारंटिया Warranties (प्रस्तावित आवरित जोखिम) (Risk to be covered) | |
| | 1,884 0, 180 71-4 भवदीय Yours Faithfully | मूल्य Value | |

