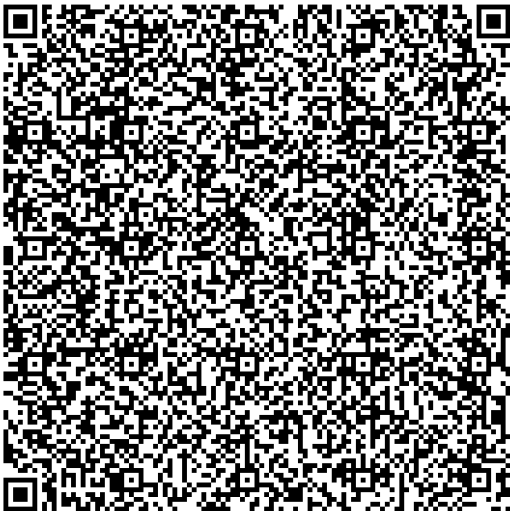


24AAVFP7777N1Z1

P K INDUSTRIES



1.e-Invoice Details

IRN : d64f92cb1a91a1de5ceef3f975856d407 Ack No. : 162418226491747 Ack Date : 07-09-2024 10:27:00

7b9503ab6a2be30ce5c7af9750b9295

2.Transaction Details

Supply type Code : B2B Document No. : PKI/24-25/039 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice Document Date : 07-09-2024

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	40	PCS	8112.45	0	324498	0.10 + 0.00 0.00 + 0		324822.50
2	ARTIFICIAL QUARTZ STONE	68101990	100	PCS	10005.355	0	1000535.50	0.10 + 0.00 0.00 + 0		1001536.04
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1325033.50		662.52	662.52	0.00	0.00	0:00	0.00	0.46	0.00	1326359.00

5.Eway Bill Details

Eway Bill No. : 631778108348 Eway Bill Date. : 07-09-2024 Valid Till Date : 08-09-2024

Generated By : 24AAVFP7777N1Z1

Print Date : 07-09-2024 10:28:29



Digitally Signed by NIC-IRP on :2024-09-07 10:27:00