

**TAX INVOICE****SARVA SIDDI VINAYAKA GRANITES**

Sy.no84/5A,5D,&amp;84-6, NARIGAPALLI VILLAGE , CHITTOOR DIST (A.P)

**GSTIN - 37ADEFS4472M1ZI**

Reverse Charge	: NO						Transportation mode	: By Road				
Invoice No.	: 49						Vehicle Number	: TN01BQ7483				
Invoice Date	: 12.12.2025						Date of Supply	: 12.12.2025				
State	: ANDHRA PRADESH						Place of Supply	: CHENNAI PORT, CHENNAI				
State Code	: 37						Container No.	: WHSU251741 0				
<b>Details of Receiver (Billed To)</b>							<b>Details of Consignee (Shipped To)</b>					
Name	: B K EXPORTS						Name	: B K EXPORTS				
Address	: NO. 90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP: BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDDABAD, GUJARAT, INDIA-380026						Address	: DELIVERY AT CHENNAI PORT, CHENNAI-600001				
GST No.	: 24AGQPJ1643Q1ZW											
State	: GUJARAT											
State Code	: 24											
Sl.No.	Name of Product / Services	Qty in Sqft.	Rate	Value	Less Discount	Taxable Value	CGST		SGST		IGST	Total
							Rate	Amount	Rate	Amount		
1	POLISHED GRANITE SLABS HSN CODE : 68022390	4642.94	196.52	912430.57		912430.57				0.1%	912.43	913343.00
	<b>TOTAL</b>	4643	196.52	912430.57		912430.57		0.00	0.00		912.43	913343.00
	<b>Total Invoice Amount in Words :</b>							<b>Total Amount Before TAX</b>				9,12,430.57
	Rupees Nine Lakh Thirteen Thousand Three Hundred Forty Two and Ninety Nine Paise							CGST :				
								SGST :				
								IGST :	0.1%			912.43
										(+ / -)		
								<b>Total Amount After TAX</b>				9,13,343.00
								Certified that the particulars given above are true and correct				
								M/s. SARVA SIDDI VINAYAKA GRANITES				
								<i>H. Chandra</i> Authorised Signatory				
	<b>TERMS OF SALE</b>											
	1) Goods once sold will not be taken back or exchanged											
	2) Seller is not responsible for any loss or damaged of goods in transit											
	3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction											



## e-Way Bill

### 1. E-WAY BILL Details

eWay Bill No: 1322 8970 6262	Generated Date: 12/12/2025 03:28 PM	Generated By: 37ADE FS447 2M1ZI Valid Upto: 13/12/2025
Mode: Road	Approx Distance: 155km	
Type: Outward - Supply	Document Details: Tax Invoice - 49 - Transaction type: Bill To - Ship To 12/12/2025	Portal: 1

### 2. Address Details

From	To
<p>GSTIN : 37ADE FS447 2M1ZI M/S SARVA SIDDI VINAYAKA GRANITES ANDHRA PRADESH</p> <p>Dispatch From :: 84/5A TO 84/5D AND 84/6 Narigapalli Vill,Narigapalli Post, Chittoor Mandal Chittoor,ANDHRA PRADESH-517002</p>	<p>GSTIN : 24AGQ PJ164 3Q1ZW BK EXPORTS GUJARAT</p> <p>Ship To :: CONATINER NO WHSU251741 0 DELIVERY AT CHENNAI PORT CHENNAI,TAMIL NADU-600001</p>

### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	GRANITES & POLISHED GRANITE SLABS	4642.94 SQF	912430.57	NE+NE+0.100+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
912430.57	0.00	0.00	912.43	0.00	0.00	0.00	913343.00

### 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 12/12/2025

### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN01BQ7483	Chittoor	12/12/2025 03:28 PM	37ADEFS4472M1ZI	-	-	1



132289706262

**e-Way Bill**

E-Way Bill No:	<b>1322 8970 6262</b>
E-Way Bill Date:	<b>12/12/2025 03:28 PM</b>
Generated By:	<b>37ADE FS447 2M1ZI - SARVA SIDDI VINAYAKA GRANITES</b>
Valid From:	<b>12/12/2025 03:28 PM [155Kms]</b>
Valid Until:	<b>13/12/2025</b>
Portal:	<b>1</b>

<b>Part - A</b>	
GSTIN of Supplier	<b>37ADEFS4472M1ZI,M/S SARVA SIDDI VINAYAKA GRANITES</b>
Place of Dispatch	<b>Chittoor,ANDHRA PRADESH-517002</b>
GSTIN of Recipient	<b>24AGQ PJ164 3Q1ZW ,BK EXPORTS</b>
Place of Delivery	<b>CHENNAI PORT CHENNAI,TAMIL NADU-600001</b>
Document No.	<b>49</b>
Document Date	<b>12/12/2025</b>
Transaction Type:	<b>Bill To - Ship To</b>
Value of Goods	<b>913343</b>
HSN Code	<b>68022390 - POLISHED GRANITE SLABS</b>
Reason for Transportation	<b>Outward - Supply</b>
Transporter	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN01BQ7483	Chittoor	12/12/2025 03:28 PM	37ADEFS4472M1ZI	-	-	1



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Note\*: If any discrepancy in information please try after sometimes.