	ax Inv	oice							
SHAKTHI GRANITES(2024-2025)		Invoice N	lo. e-\	Nay Bill No.	Date				
SY NO 183/E/1, MUDIGONDA,	-	INV NO		1949757676	-	Sep-2			
MUDIGONDA, KHAMMAM Khammam		Delivery Note			Mode/Terms of Payment RTGS				
GSTIN:36ABKFS6852P1Z8	-	D - f	- N- 0 D	\					
GSTIN/UIN: 36ABKFS6852P1Z8		Referenc	e No. & D	ate.	Oth	er Ref	erend	es	
State Name: Telangana, Code: 36	-	Ruvar's (	Order No.		Date				
E-Mail: rbnksai@gmail.com		Duyer 3 C	nuel No.		Dati	eu			
Consignee (Ship to)	-	Dispatch	Doc No.		Deli	very N	lote [	Date	
BK EXPORTS		08							
-			Dispatched through			Destination			
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR			BY ROAD			<b>DELIVERY AT CHENNAI PORT</b>			
AHMEDABAD			Bill of Lading/LR-RR No.			Motor Vehicle No.			
GSTIN/UIN : 24AGQPJ1643Q1ZW			TEMU061430(2) dt. 30-Sep-24			TN04BB6402			
State Name : Gujarat, Code : 24		Terms of	Delivery						
Buyer (Bill to)		RJ LOG	ISTICS						
BK EXPORTS									
90									
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR									
AHMEDABAD									
GSTIN/UIN : 24AGQPJ1643Q1ZW									
State Name : Gujarat, Code : 24									
SI Description of Goods	HSN/S	SAC (	Quantity	Rate	<b>:</b>	per		Amount	
No.									
1 POLISHED GRANITE SLABS	680223	90 4,6	16.000 SQF	8	6.57	SQF		3,99,607.12	
IGST@0.10%					0.10	%		399.61	
Total		4.6	16.000 SQF				<b>3 4</b>	00 000 72	
		4,0	I I J J J J J J J J J J J J J J J J J J				₹ 4,	00,006.73	
Amount Chargeable (in words)								E. & O.E	
INR Four Lakh Six and Seventy Three paise O	nly								
HSN/SAC			Taxable		Integrated			Total	
			Value Ra		ate Am		t	Tax Amount	
68022390			9,607.12	0.10%		399	9.61	399.61	
	To	tal 3,9	9,607.12			399	9.61	399.61	
Tax Amount (in words) : INR Three Hundred Nine	ty Nine	and Six	ty One r	aise Only	,				
	,,						NITE	- ()	
Declaration				tor Si	HAKTI	HI GRA	(INI I E	S(2024-2025)	
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true				for Si	HAKT	HI GRA	MIIE	S(2024-2025)	

## e-Way Bill

Doc No. : Tax Invoice - INV NO 08

Date : 30-Sep-24



1. e-Way Bill Details

e-Way Bill No. : **161949757676** Mode : **1 - Road** Generated Date : **30-Sep-24 7:27 PM**Generated By : **36ABKFS6852P1Z8** Approx Distance : **576 KM** Valid Upto : **3-Oct-24 11:59 PM** 

Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From To

SHAKTHI GRANITES(2024-2025) BK EXPORTS

GSTIN: 36ABKFS6852P1Z8 GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 183/E/1, MUDIGONDA, MUDIGONDA, 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.

KHAMMAM Khammam GUJ.GLASS, GHODASAR, AHMEDABAD

KHAMMAM Telangana 507158 DELIVERY AT CHENNAI PORT

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	POLISHED GRANITE SLABS & POLISHED GRANITE SLABS	4 616 SOF	3.99.607.12	0.10

Tot.Taxable Amt : 3,99,607.12 Other Amt : Total Inv Amt : 4,00,006.73

IGST Amt : 399.61

4. Transportation Details

Transporter ID : Doc No. :

Name : RJ LOGISTICS Date : 30-Sep-24

5. Vehicle Details

Vehicle No. : TN04BB6402 From : KHAMMAM CEWB No. :