

Plot No.87, Punit Nagar, Kidana, S.No.5/3 Gandhidham, Kutch-Gujarat 370205

TAN NO: RKTG06136E

GSTIN NO: 24AANFG5597R1ZC

TAX INVOICE Original Copy

BILL TO PARTY:

NAME: BK EXPORT

ADDRESS: 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR,

AHMEDABAD, AHMEDABAD, GUJARAT, 380026

STATE : Gujarat | CODE : 24

GSTIN/UNIQUE ID: 24AGQPJ1643Q1ZW

PAN No.: AGQPJ1643Q

SHIPMENT MODE

INVOICE NO.

: EXP : 188

INVOICE DATE

: 17/09/2024

INVOICE DUE DATE

: 17-10-2024

SHIPMENT DETAILS

INV & BL No

SB & BOE NO

BK008/24-25 07/09/2024

CARGO DESCRIPTION

POLISHED FINE GREY QUARTZ 3848749 09-SEP-24

NO OF CONTAINER'S

LR No 739

> FROM MUNDRA

то MORBI TO BACK MUNDRA

NO OF CONTAINER'S : 01X20												
Description	SAC /	Cntr Type	Qty	CUR	Amount per Cntr	Total Amount	Taxable Amount	CGST			SGST	Amount
	HSN							(%)	Amt	(%)	Amt	Amount
TRANSPORTATION CHARGES	996711	20	1	INR	21000	21000	21000	6.0	1260	6.0	1260	23520
Sub. Total			1			21000	21000		1260.00	0	1260.00	23520
Amt In Word: TWENTY-THREE THOUSAND FIVE HUNDRED TWENTY RUPEES ONLY								Total I	tal Invoice		000	
								Add	l: CGST	SST 1260		
eneficiary Bank Details : GTN & CO.									Ado	l: SGST	GST 1260	
Bank Name : U	: UNION BANK OF INDIA								A	dvance	ce 0.00	
A/c No. : 17	No. : 174511100002403									ınd Off	ff 0.00	
Branch & IFS Code : GANDHIDHAM & UBIN0544892								Total A	mount	unt 23520		
Remarks												

Container Annexure Details.:

06-09-24 739 GJ-12BX-8683 TEMU5601524 MUN

MORBI

MSME UDYAM REGISTRATION No.

UDYAM-GJ-13-0046571

Terms & Condition:

In case of any discrepancy on above invoice amout, please notify within 5 day. If not this invoice will be presumed to be in order.

Incase delay in payment more than 45 days interest @ 24% P.A. applicable.

Please make the above payment by Cheque / Demand Draft / Net Banking in favour of

GTN & CO

Please Mention Invoice Number In All Correspondence / Payment Made

For GTN & CO.

Authorised Signatory