

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2f622f566e2dd8468e503900ca08228c72fb351458a087-99870110e51a9c085f
 Ack No. : 112525601302080
 Ack Date : 29-Jun-25

BHAGWATI STONEX 2022-23 Sy.No.83/2, Haragadde Village Jigani Hobli,Anekal Taluk Bangalore-560105 GSTIN/UIN: 29AAVFB1496L1ZL State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated BS/25-26/041 192147871725 29-Jun-25	
Consignee (Ship to) BK EXPORTS CHENNAI PORT CHENNAI PORT CHENNAI PORT GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Cont No : KKTU806236[2]	
Buyer (Bill to) BK EXPORTS 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD, Gujarat, 380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date BS/25-26/041	
		Dispatched through Destination Road CHENNAI PORT	
		Bill of Lading/LR-RR No. Motor Vehicle No. TN18BS1215	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Random Granite Slabs	68022390	543.220 sqm	893.41	sqm	4,85,318.00
	Less : Igst 0.10% Round Off			0.10	%	485.32 (-)0.32
	Total		543.220 sqm			₹ 4,85,803.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eighty Five Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	4,85,318.00	0.10%	485.32	485.32
Total	4,85,318.00		485.32	485.32

Tax Amount (in words) : **INR Four Hundred Eighty Five and Thirty Two 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 BHAGWATI STONEX 2022-23 Authorised Signatory
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This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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