

# TAX INVOICE

IRN : 9284a021cfa52dbea22b5cd5b3c13ba21659ebba3aa81dbcc6396947bfa2ef36  
Ack No. : 162417747681411  
Ack Date : 17-Jul-24

 <b>P K INDUSTRIES</b> Survey No:81/p, Near Dariyalal Resort, 8-A National Highway, At & Po :- Jambudia, Ta. & Dist.:- Morbi, Gujarat -363642, India GSTIN/UIN: 24AAVFP7777N1Z1 State Name : Gujarat, Code : 24 E-Mail : pk_industries@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	<b>PKI/24-25/017</b>	<b>651754490773</b>	<b>17-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>Advance</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
<b>Consignee (Ship to)</b> <b>B K EXPORTS</b> CUSTOM HOUSE MUNDRA PORT, ADANI PORT, MUNDRA, KUTCH-370421, GUJARAT, INDIA GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date	
	<b>KRYSTAL SHIPPING &amp; LOGISTICS</b>		
	Dispatched through	Destination	
	<b>BY CONTAINER :- BSIU3093489</b>	<b>MORBI TO MUNDRA FOR EXPORT</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>11273 dt. 17-Jul-24</b>	<b>GJ-12BZ-3792</b>		
<b>Buyer (Bill to)</b> <b>B K EXPORTS</b> 90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	Terms of Delivery <b>Ex. Factory</b>		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BSIU30-93489	7 Pallets + 1 Sample Box	<b>3180 x 1580 Sparkle Series 15mm ( Export)</b>  <i>Sprakle White, Gross Size :- 3200x1600x15mm</i>  <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>ROUNDING OFF +/-</b>	68101990	140 PCS	150.00	Sq.Ft.	11,35,743.00
Total					140 PCS			₹11,36,879.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eleven Lakh Thirty Six Thousand Eight Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	11,35,743.00	0.05%	567.87	0.05%	567.87	1,135.74
<b>Total</b>	<b>11,35,743.00</b>		<b>567.87</b>		<b>567.87</b>	<b>1,135.74</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Five and Seventy Four paise Only**

Company's PAN : <b>AAVFP7777N</b>  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>P K INDUSTRIES</b> Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>37720964010</b> Branch & IFS Code : <b>CHHAPARIA, HIMATNAGAR &amp; SBIN0060367</b>	
	for P K INDUSTRIES	
	Authorised Signatory	

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice