: 2f622f566e2dd8468e503900ca08228c72fb351458a087-IRN

99870110e51a9c085f

: 112525601302080 Ack No.

Ack Date : 29-Jun-25

			首次為				
BHAGWATI STONEX 2022-23	Invoice No.	e-Way Bill N	o. Dated	d			
Sy.No.83/2, Haragadde Village	BS/25-26/04	11 1921478717	25 29-Ju	un-25			
Jigani Hobli,Anekal Taluk	Delivery No	te	Mode	/Term	s of Payment		
Bangalore-560105							
GSTIN/UIN: 29AAVFB1496L1ZL	Reference I	No. & Date.	Other	Other References			
State Name: Karnataka, Code: 29			Cont	No : k	KTU806236[2]		
Consignee (Ship to)	Buyer's Ord	ler No.	Dated	t			
BK EXPORTS							
CHENNAL PORT	Dispatch Do	Delive	Delivery Note Date				
CHENNAI PORT CHENNAI PORT	BS/25-26/	041					
GSTIN/UIN : 24AGQPJ1643Q1ZW	Dispatched	Desti	Destination				
State Name : Tamil Nadu, Code : 33	Road	CHE	CHENNAI PORT				
Buyer (Bill to)	Bill of Ladin	Motor	Motor Vehicle No.				
BK EXPORTS	TN18BS1215				215		
90, JASODANAGAR CHAR RASTA, NR.CANAL,	Terms of De	elivery	'				
OPP.GUJ.GLASS, GHODASAR, AHMEDABAD,							
Gujarat, 380026							
GSTIN/UIN : 24AGQPJ1643Q1ZW							
State Name : Gujarat, Code : 24							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.							
1 Random Granite Slabs	68022390	543.220 sqm	893.41	sqm	4,85,318.00		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Random Granite Slabs	68022390	543.220 sqm	893.41	sqm	4,85,318.00
	land 0 400/			0.40	0/	405.00
	Igst 0.10% Less: Round Off			0.10	%	485.32 (-)0.32
	Round On					(-)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		IGST	Total
	Value	Rate	Amount	Tax 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

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

IRN : 2f622f566e2dd8468e503900ca08228c72fb351458a087-

99870110e51a9c085f

Ack No. : 112525601302080

Ack Date : 29-Jun-25

Bŀ	HAGWATI STONEX 2022-23	Invoice No	- · · · · · · · · · · · · · · · · · · ·				
Sy	.No.83/2, Haragadde Village	BS/25-26/0	41 1921478717		29-Jun-25		
	gani Hobli,Anekal Taluk	Delivery No	ote	Mode	/Tern	ns of Payment	
	ingalore-560105						
_	STIN/UIN: 29AAVFB1496L1ZL	Reference	No. & Date.	Other	Refe	rences	
	ate Name : Karnataka, Code : 29			Cont	Cont No : KKTU806236		
	nsignee (Ship to)	Buyer's Or	der No.	Dated			
	( EXPORTS						
_	HENNAI PORT	Dispatch D	oc No.	Delive	erv No	ote Date	
	HENNAI PORT	BS/25-26			.,		
	HENNAI PORT	Dispatched		Desti	natior	 1	
	STIN/UIN : 24AGQPJ1643Q1ZW	Road	a anoagn			I PORT	
	ate Name : Tamil Nadu, Code : 33 yer (Bill to)		ng/LR-RR No.				
		Dill of Laul	ng/Lix-ixix ivo.	RR No. Motor Vehicle No. TN18BS1215			
	( EXPORTS	Torms of F	Nolin (om (	INT	B51	215	
	, JASODANAGAR CHAR RASTA, NR.CANAL,	Terms of D	elivery				
	PP.GUJ.GLASS, GHODASAR, AHMEDABAD, ujarat, 380026						
	STIN/UIN : 24AGQPJ1643Q1ZW						
_	ate Name : Gujarat, Code : 24						
SI	• •	HCM/CAC	Quantity	Data	nor	Amount	
Ы М.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Random Granite Slabs	68022390	543.220 sqm	893.41	sqm	4,85,318.00	
	lgst 0.10%			0.10	0/2	485.32	
	Less: Round Off			0.10	/6	(-)0.32	
	Round on					(-)0.02	
	Total		543.220 sqm			₹ 4,85,803.00	
	nount Chargeable (in words)		-			E. & O.I	

## INR Four Lakh Eighty Five Thousand Eight Hundred Three Only

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax 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.

Authorised Signatory

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		M. Bust		7,911,717	entre deserve entre e	
BHAGWATI STONEX 2022-23	Invoice No.	- · · · · <b>,</b> - · · · · ·				
Sy.No.83/2, Haragadde Village	BS/25-26/04			29-Jun-25		
Jigani Hobli,Anekal Taluk	Delivery No	ote	Mode	Mode/Terms of Payment		
Bangalore-560105						
GSTIN/UIN: 29AAVFB1496L1ZL	Reference	No. & Date.	Other	Refe	rences	
State Name : Karnataka, Code : 29	_		Cont	No:	KKTU806236[2]	
Consignee (Ship to)	Buyer's Ord	der No.	Dated		•	
BK EXPORTS						
CHENNAI PORT	Dispatch D	oc No	Delive	erv No	ote Date	
CHENNAI PORT	BS/25-26/			5. y . t .	oto Bato	
CHENNAI PORT	Dispatched		Desti	nation	<u> </u>	
GSTIN/UIN : 24AGQPJ1643Q1ZW	'	runougn				
State Name : Tamil Nadu, Code : 33	Road	// D. D.D. N.			PORT	
Buyer (Bill to)	Bill of Ladir	ng/LR-RR No.			cle No.	
BK EXPORTS			TN18	BBS1	215	
90, JASODANAGAR CHAR RASTA, NR.CANAL,	Terms of D	elivery				
OPP.GUJ.GLASS, GHODASAR, AHMEDABAD,						
Gujarat, 380026						
GSTIN/UIN : 24AGQPJ1643Q1ZW						
State Name : Gujarat, Code : 24						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
lo.						
1 Random Granite Slabs	68022390	543.220 sqm	893.41	sqm	4,85,318.00	
Igst 0.10%			0.10	0/	485.32	
Less: Round Off			0.10	70		
Less. Round Off					(-)0.32	
Total		543.220 sqm			₹ 4,85,803.00	

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