

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SRI SAI HANUMAN GRANITES</b> SY NO 176/A/176/E, MUDIGONDA VILLAGE KODAD ROAD KHAMMAM GSTIN/UIN: 36ACWFS5500R1Z7 State Name : Telangana, Code : 36 Consignee (Ship to) <b>Bk Exports</b> CONTAINER NO :TRHU395800(7) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	<b>11/25-26</b>	<b>162146804231</b>	<b>28-Jun-25</b>
	Delivery Note	Mode/Terms of Payment	
	<b>11/25-26</b>	<b>RTGS</b>	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	<b>PO.008/25-26</b>	<b>28-Jun-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>11/25-26</b>	<b>28-Jun-25</b>	
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>KHAMMAM TO CHENNAI PORT</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>TN04BF0785</b>	
		Terms of Delivery	
		<b>RJ TRANSPORT</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b>	68029300	4,655.630 SFT	152.55	SFT	<b>7,10,216.36</b>
	<b>EXPORT TAX 0.1% ROUNDED OFF</b>					<b>710.22 0.42</b>
Total			4,655.630 SFT			<b>₹ 7,10,927.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Lakh Ten Thousand Nine Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68029300	7,10,216.36	0.10%	710.22	710.22
<b>Total</b>	<b>7,10,216.36</b>		<b>710.22</b>	<b>710.22</b>

Tax Amount (in words) : **INR Seven Hundred Ten and Twenty 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 **SRI SAI HANUMAN GRANITES**

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 11/25-26  
Date : 28-Jun-25



## 1. e-Way Bill Details

e-Way Bill No.: **162146804231** Mode : **1 - Road** Generated Date : **28-Jun-25 11:40 AM**  
Generated By: **36ACWFS5500R1Z7** Approx Distance : **576 KM** Valid Upto : **1-Jul-25 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

## 2. Address Details

### From

SRI SAI HANUMAN GRANITES  
GSTIN : 36ACWFS5500R1Z7  
Telangana

### To

Bk Exports  
GSTIN : 24AGQPJ1643Q1ZW  
Gujarat

### Dispatch From

SY NO 176/A/176/E,, MUDIGONDA VILLAGE, KODAD  
ROAD, KHAMMAM  
Telangana 507158

### Ship To

CONTAINER NO :TRHU395800(7), DELIVERY AT  
CHENNAI PORT, CHENNAI PORT,TAMIL NADU, TAMIL  
NADU-600001 Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68029300	GRANITE & GRANITE	4,655.63 SQF	7,10,216.36	0.10

Tot.Taxable Amt : **7,10,216.36** Other Amt : **0.42** Total Inv Amt : **7,10,927.00**  
IGST Amt : **710.22**

## 4. Transportation Details

Transporter ID :  
Name : **RJ TRANSPORT**

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : **TN04BF0785** From : CEWB No. :

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>SRI SAI HANUMAN GRANITES</b> SY NO 176/A/176/E, MUDIGONDA VILLAGE KODAD ROAD KHAMMAM GSTIN/UIN: 36ACWFS5500R1Z7 State Name : Telangana, Code : 36 Consignee (Ship to) <b>Bk Exports</b> CONTAINER NO :TRHU395800(7) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	<b>11/25-26</b>	<b>162146804231</b>	<b>28-Jun-25</b>
	Delivery Note		Mode/Terms of Payment
	<b>11/25-26</b>		<b>RTGS</b>
	Reference No. & Date.		Other References
	<b>11/25-26 dt. 28-Jun-25</b>		
Buyer (Bill to) <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Buyer's Order No.		Dated
	<b>PO.008/25-26</b>		<b>28-Jun-25</b>
	Dispatch Doc No.		Delivery Note Date
	<b>11/25-26</b>		<b>28-Jun-25</b>
	Dispatched through		Destination
	<b>BY ROAD</b>		<b>KHAMMAM TO CHENNAI PORT</b>
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			<b>TN04BF0785</b>
	Terms of Delivery		
	<b>RJ TRANSPORT</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b>	68029300	4,655.630 SFT	152.55	SFT	<b>7,10,216.36</b>
	<b>EXPORT TAX 0.1% ROUNDED OFF</b>					<b>710.22 0.42</b>
Total			4,655.630 SFT			<b>₹ 7,10,927.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Lakh Ten Thousand Nine Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68029300	7,10,216.36	0.10%	710.22	710.22
<b>Total</b>	<b>7,10,216.36</b>		<b>710.22</b>	<b>710.22</b>

Tax Amount (in words) : **INR Seven Hundred Ten and Twenty 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 **SRI SAI HANUMAN GRANITES**

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 11/25-26  
Date : 28-Jun-25



## 1. e-Way Bill Details

e-Way Bill No.: **162146804231** Mode : **1 - Road** Generated Date : **28-Jun-25 11:40 AM**  
Generated By: **36ACWFS5500R1Z7** Approx Distance : **576 KM** Valid Upto : **1-Jul-25 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

## 2. Address Details

### From

SRI SAI HANUMAN GRANITES  
GSTIN : 36ACWFS5500R1Z7  
Telangana

### To

Bk Exports  
GSTIN : 24AGQPJ1643Q1ZW  
Gujarat

### Dispatch From

SY NO 176/A/176/E,, MUDIGONDA VILLAGE, KODAD  
ROAD, KHAMMAM  
Telangana 507158

### Ship To

CONTAINER NO :TRHU395800(7), DELIVERY AT  
CHENNAI PORT, CHENNAI PORT,TAMIL NADU, TAMIL  
NADU-600001 Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68029300	GRANITE & GRANITE	4,655.63 SQF	7,10,216.36	0.10

Tot.Taxable Amt : **7,10,216.36** Other Amt : **0.42** Total Inv Amt : **7,10,927.00**  
IGST Amt : **710.22**

## 4. Transportation Details

Transporter ID :  
Name : **RJ TRANSPORT**

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : **TN04BF0785** From : CEWB No. :