

## TAX INVOICE

## SARVA SIDDHI VINAYAKA GRANITES

Sy.no84/5A,5D,&amp;84-6, NARIGAPALLI VILLAGE , CHITTOOR DIST (A.P)

GSTIN - 37ADEF54472M1ZI

Reverse Charge : NO

Invoice No. : 49

Invoice Date : 12.12.2025

State : ANDHRA PRADESH

State Code : 37

Transportation mode : By Road

Vehicle Number : TN01BQ7483

Date of Supply : 12.12.2025

Place of Supply : CHENNAI PORT, CHENNAI

Container No. : WHSU251741 0

## Details of Receiver (Billed To)

Name : B K EXPORTS

Address : NO. 90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP: BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDDABAD, GUJARAT, INDIA-380026

GST No. : 24AGQPJ1643Q1ZW

State : GUJARAT

State Code : 24

## Details of Consignee (Shipped To)

Name : B K EXPORTS

Address : DELIVERY AT CHENNAI PORT, CHENNAI-600001

Sl.No.	Name of Product / Services	Qty in Sqft.	Rate	Value	Less Discount	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	POLISHED GRANITE SLABS	4642.94	196.52	912430.57		912430.57					0.1%	912.43	913343.00
	HSN CODE : 68022390												
TOTAL		4643	196.52	912430.57		912430.57		0.00		0.00		912.43	913343.00

Total Amount Before TAX

9,12,430.57

Total Invoice Amount in Words :

CGST :

SGST :

IGST :

0.1%

(+ / -)

Total Amount After TAX

9,13,343.00

Rupees Nine Lakh Thirteen Thousand Three Hundred Forty Two and Ninety Nine Paise

## Bank Details

Account Name : SARVA SIDDHI VINAYAKA GRANITES

Account Number : 38948926181

Name : STATE BANK OF INDIA

Branch : SME BRANCH, CHITTOOR

IFSC CODE : SBIN0063787

Certified that the particulars given above are true and correct

M/s. SARVA SIDDHI VINAYAKA GRANITES

M. Chandrig

Authorised Signatory

## TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1322 8970 6262

Generated Date:12/12/2025 03:28 PM

Generated By: 37ADE FS447 2M1ZI

Valid Upto: 13/12/2025

Mode: Road

Approx Distance: 155km

Type: Outward - Supply

Document Details: Tax Invoice - 49 - Transaction type: Bill To - Ship To Portal: 1  
12/12/2025

## 2.Address Details

## From

GSTIN : 37ADE FS447 2M1ZI  
M/S SARVA SIDDI VINAYAKA GRANITES  
ANDHRA PRADESH

:: Dispatch From ::

84/5A TO 84/5D AND 84/6  
Narigapalli Vill, Narigapalli Post, Chittoor Mandal  
Chittoor, ANDHRA PRADESH-517002

## To

GSTIN : 24AGQ PJ164 3Q1ZW  
BK EXPORTS  
GUJARAT

:: Ship To ::

CONATINER NO WHSU251741 0  
DELIVERY AT  
CHENNAI PORT CHENNAI, TAMIL NADU-600001

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	GRANITES & POLISHED GRANITE SLABS	4642.94 SQF	912430.57	NE+NE+0.100+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
912430.57	0.00	0.00	912.43	0.00	0.00	0.00	913343.00

## 4. Transportation Details

Transporter ID &amp; Name :

Transporter Doc. No &amp; Date : &amp; 12/12/2025

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN01BQ7483	Chittoor	12/12/2025 03:28 PM	37ADEFS4472M1ZI	-	-	1



132289706262

## e-Way Bill



E-Way Bill No: 1322 8970 6262

E-Way Bill Date: 12/12/2025 03:28 PM

Generated By: 37ADE FS447 2M1ZI - SARVA SIDDI VINAYAKA GRANITES

Valid From: 12/12/2025 03:28 PM [155Kms]

Valid Until: 13/12/2025

Portal: 1

## Part - A

GSTIN of Supplier 37ADEFS4472M1ZI,M/S SARVA SIDDI VINAYAKA GRANITES

Place of Dispatch Chittoor,ANDHRA PRADESH-517002

GSTIN of Recipient 24AGQ PJ164 3Q1ZW ,BK EXPORTS

Place of Delivery CHENNAI PORT CHENNAI,TAMIL NADU-600001

Document No. 49

Document Date 12/12/2025

Transaction Type: Bill To - Ship To

Value of Goods 913343

HSN Code 68022390 - POLISHED GRANITE SLABS

Reason for Transportation Outward - Supply

Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN01BQ7483	Chittoor	12/12/2025 03:28 PM	37ADEFS4472M1ZI	-	-	1



132289706262

Note\*: If any discrepancy in information please try after sometimes.