

## Tax Invoice

<b>J V R GRANITES</b> SY NO;133/A1,133/AA2,133/E1,133/E3 GURRALAPADU VILLAGE, KHAMMAM RURAL MANDAL KHAMMAM DIST-TELANGANA. GSTIN/UIN: 36AAIFJ4248F1ZC State Name : Telangana, Code : 36	Invoice No.      e-Way Bill No.	Dated
	<b>08</b>	<b>28-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>DELIVERY AT</b> CHENNAI PORT CHENNAI, TAMIL NADU, . State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>DELIVERY AT CHENNAI PORT</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN04BF0760</b>
Buyer (Bill to) <b>B K EXPORTS</b> 90 JASODANAGAR CROSS ROAD NR. CANAL, OPP BARODA EXPRESS HIGHWAY, AMRAIWADI AHMEDABAD GUJARAT-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Terms of Delivery <b>RJ SHIPPING &amp; LOGISTICS</b> <b>CONTAINER NO. TCLU238712(9)</b> <b>DELIVERY AT CHENNAI PORT</b> <b>TAMIL NADU</b>	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>BLACK GRANITE SLABS</b>	68022390	5,149.950 SFT	101.55	SFT	<b>5,22,977.42</b>
<i>IGST A/C</i>					<b>522.98</b>
Total		5,149.950 SFT			<b>In ₹ 5,23,500.40</b>

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

**Indian Rs Five Lakh Twenty Three Thousand Five Hundred and Forty paise Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
5,22,977.42	0.10%	522.98	522.98
<b>Total: 5,22,977.42</b>		<b>522.98</b>	<b>522.98</b>

Tax Amount (in words) : **Indian Rs Five Hundred Twenty Two and Ninety Eight paise Only**

Company's VAT TIN : **36217281906**

Company's CST No. : **36217281906**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for J V R GRANITES**

Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES IN KHAMMAM JURISDICTION