

GSTIN : 08AECFS1011D1ZP  
STATE CODE : 08 (RAJ.)

॥ श्री गणेशाय नमः ॥

**SMG**

**SHRI MAHALAXMI GRANITE**

**MANUFACTURER & SUPPLIERS OF : QUALITY GRANITE SLABS**  
FACTORY : KHASARA NO. 168, 197, PLOT NO. 3,4, VILLAGE-RAHIMPURA  
PANCHAYAT-KHATOLI, TEHSIL-KISHANGARH (DIST.-AJMER) RAJ. 305815

**DETAIL OF RECEIVER : BILLED TO**

Name B K EXPORTS  
Address 90, Jagodanagar Cross Road, Nr. Canal  
OPP. Baroda Express Highway, Amraiwadi,  
Ahmedabad, Gujarat - 380026  
GSTIN 24AGAPJ1643Q1ZW State Code 24  
PAN No. / Aadhaar No. \_\_\_\_\_

**DETAIL OF CONSIGNEE : SHIPPED TO**

Name \_\_\_\_\_  
Address Ship to Mundra Port Gujarat - 370421  
GSTIN \_\_\_\_\_ State Code \_\_\_\_\_  
PAN No. / Aadhaar No. \_\_\_\_\_

**TAX INVOICE**

(Invoice Issued Under GST Rule 7 and Section 31)

Invoice No. 145 Dt. 15/02/25  
Transport Mode By Road  
G.R. No. \_\_\_\_\_  
Vehicle No. GT12 BV 8885  
Transport JBR LOGISTIC  
Container No. TCKU 228472[0]  
Date of Supply 15/02/25  
Place of Supply Mundra Port  
E-Way Bill 7715 0215 3601

S.NO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	TAXABLE VALUE
1.	6802 2390	Granite Polished Slabs	5759/ SFT	43.37 per SFT	2,49,768.00
TOTAL					2,49,768.00

ABOVE MEASUREMENT HAS BEEN TAKEN AFTER DEDUCTING CRACKS & DAMAGES ETC.

**CASH / CREDIT**

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% p.a. from the date of bill.
3. All disputes are subject to KISHANGARH jurisdiction only.
4. Granite is a natural Product, so variations in nature of Granite.
5. We are not responsible for any complaint after the goods have been loaded from our Primeses.

Rs. in Words Two Lakh fifty thousand eighteen-only/-

**BANK DETAIL : CANARA BANK, GEGAL (AJMER)**  
**A/C. NO. : 2654261000249 - IFSC : CNRB0002654**

CGST — %	—	
SGST — %	—	
IGST 0.1 %	250.00	
TOTAL GST AMOUNT	250.00	
ROUND OFF	—	
<b>G. TOTAL</b>	<b>2,50,018.00</b>	
GST PAYBLE AT RESERVE CHARGE		

**FOR : SHRI MAHALAXMI GRANITE**

CUSTOMER'S SIGNATURE

*Thanks for Your Visit*

*MAHALAXMI*  
AUTHORISED SIGNATORY

# -Way Bill



## E-WAY BILL Details

Way Bill No: 7715 0215 3601

Generated Date: 15/02/2025 04:36 PM

Generated By: 08AEC FS101 1D1ZP

Valid Upto: 19/02/2025

Mode: Road

Approx Distance: 798km

Type: Outward - Supply

Document Details: Tax Invoice - 145 - 15/02/2025 Transaction type: Bill To - Ship To

## Address Details

### From

GSTIN : 08AEC FS101 1D1ZP  
SHRI MAHALAXMI GRANITE  
RAJASTHAN

:: Dispatch From ::

PLOT NO. 3 AND 4 KHASRA NO. 16  
GRAM RAHIMPURA, PANCHAYAT KHATOLITEHSIL KISHANGARH  
Ajmer, RAJASTHAN-305815

### To

GSTIN : 24AGQ PJ164 3Q1ZW  
BK EXPORTS  
GUJARAT

:: Ship To ::

MUNDRA PORT  
MUNDRA PORT, GUJARAT-370421

## Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	GRANITE POLISHED SLABS & GRANITE POLISHED SLABS	5759.00 SQF	249768.00	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
249768.00	0.00	0.00	250.00	0.00	0.00	0.00	250018.00

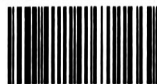
## Transportation Details

Transporter ID & Name : 08AAOFJ9499G1ZG & JBR LOGISTIC

Transporter Doc. No & Date : TCKU2284720 & 15/02/2025

## Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ12BV8885 & TCKU2284720 & 15/02/2025	Ajmer	15/02/2025 04:36 PM	08AECFS1011D1ZP	-	-



771502153601

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