

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 Jasodangar Cross Road, Nr. Canal
OPP. Baroda Express Highway, Amraiwadi
Ahmedabad, Gujarat - 380026
GSTIN 24AGAPJ1643Q1Z 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. 148 Dt. 11/03/25
Transport Mode By Road
G.R. No. _____
Vehicle No. RJ06GC 2077
Transport Trueline Logistics Solutions
Container No. MEDU 1373 27 [5]
Date of Supply 11/03/25
Place of Supply Mundra Port
E-Way Bill 7015 0935 5410

S.NO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	TAXABLE VALUE
1.	6802 2390	Granite Polished Slabs	5942.53 SAFT	53.18/ Per SAFT	3,16,023.74
TOTAL					3,16,023.74

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 Three Lack Sixteen thousand
Three hundred Twenty - only

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

CGST - %	-
SGST - %	-
IGST 0.1%	316.02
TOTAL GST AMOUNT	316.02
ROUND OFF	+ 24
G. TOTAL	3,16,340.00
GST PAYABLE AT RESERVE CHARGE	

FOR : SHRI MAHALAXMI GRANITE

CUSTOMER'S SIGNATURE

Thanks for Your Visit

AUTHORISED SIGNATORY

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7015 0935 5410

Generated Date: 11/03/2025 05:07 PM

Generated By: 08AEC FS101 1D1ZP

Valid Upto: 15/03/2025

Mode: Road

Approx Distance: 798km

Type: Outward - Supply

Document Details: Tax Invoice - 148 - 11/03/2025 Transaction type: Bill To - Ship To

2. 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

3. 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	5942.53 SQF	316023.74	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
316023.74	0.00	0.00	316.02	0.00	0.00	0.24	316340.00

4. Transportation Details

Transporter ID & Name : 08AHKPN4184B1ZB & Trueline Logistics solutions

Transporter Doc. No & Date : MEDU1373275 & 11/03/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ06GC2077 & MEDU1373275 & 11/03/2025	Ajmer	11/03/2025 05:07 PM	08AECFS1011D1ZP	-	-



701509355410

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