


TAX INVOICE

IRN : d64f92cb1a91a1de5ceef3f975856d4077b9503ab6a2be30ce5c7af9750b9295
Ack No. : 162418226491747
Ack Date : 7-Sep-24

 P K INDUSTRIES Survey No:81/p, Near Dariyalal Resort, 8-A National Highway, At & Po :- Jambudia, Ta. & Dist.:- Morbi, Gujarat -363642, India GSTIN/UIN: 24AAVFP7777N1Z1 State Name : Gujarat, Code : 24 E-Mail : pk_industries@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	PKI/24-25/039	631778108348	7-Sep-24
	Delivery Note	Mode/Terms of Payment Advance	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
B K EXPORTS CUSTOM HOUSE MUNDRA PORT, ADANI PORT, MUNDRA, KUTCH-370421, GUJARAT, INDIA GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date	
	GTN & CO		
	Dispatched through	Destination	
	BY CONTAINER :- TEMU5601524	MORBI TO MUNDRA FOR EXPORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to) B K EXPORTS 90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	739 dt. 7-Sep-24	GJ-12BX-8683	
	Terms of Delivery		
	Ex. Factory		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TEMU5-601524	2 Pallets + 1 Sample Box	3180 x 1580 Sparkle Series 15mm (Export) <i>Sprakle Choco, Gross Size :- 3200x1600x15mm</i>	68101990	40 PCS	150.00	Sq.Ft.	3,24,498.00
2	TEMU5-601524	5 Pallets	3180 x 1580 Sandy Series 15mm (Export) <i>Milano Grey, Gross Size :- 3200x1600x15mm</i>	68101990	100 PCS	185.00	Sq.Ft.	10,00,535.50
								13,25,033.50
								662.52
								662.52
								0.46
				OUTPUT CGST				
				OUTPUT SGST				
				ROUNDING OFF +/-				
Total					140 PCS			₹13,26,359.00

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

Indian Rupees Thirteen Lakh Twenty Six Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	13,25,033.50	0.05%	662.52	0.05%	662.52	1,325.04
Total	13,25,033.50		662.52		662.52	1,325.04

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty Five and Four paise Only**

Company's PAN : AAVFP7777N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : P K INDUSTRIES Bank Name : STATE BANK OF INDIA A/c No. : 37720964010 Branch & IFS Code : CHHAPARIA, HIMATNAGAR & SBIN0060367
	for P K INDUSTRIES
Authorised Signatory	

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice