

## Regional/Area Office

(UNIT OF JK CEMENT LTD)  
J.K.CEMENT WORKS  
4TH FLOOR, P.NO.A-2  
UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE  
302017 RAJASTHAN INDIA  
GST No. 08AABCJ0355R1Z7  
CIN:L17229UP1994PLC017199



(SUBJECT TO KANPUR JURISDICTION)

## J.K CEMENT WORKS

(UNIT OF J.K. CEMENT LTD)

## TAX INVOICE



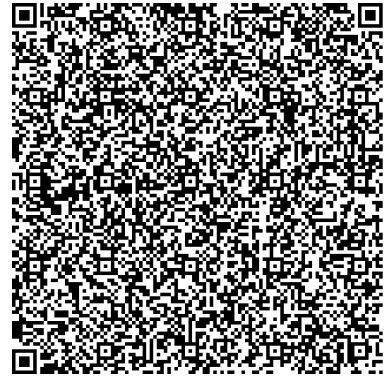
## Godown Address

J.K.CEMENT WORKS - DHOLPUR  
NEAR INDANE GAS AGENCY  
BASAI NAWAB ROAD,  
MANIA,DHOLPUR.  
BASAI NAWAB ROAD,  
328024 DHOLPUR (RAJ)  
RAJASTHAN INDIA

<b>Bill to Party</b> 179892 MS. MADHAV ENTERPRISES SAGARPARA MAHATMANAND ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08CCYPM4678J1ZI	<b>Ship to Party</b> 813151 MS. RUPESH CEMENT AGENCY SAGARPADA DISTRICT DHOLPUR DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. Mobile No. 6377747206	DI No.: 8206614528 Invoice No: 7814681000001022 Contract No: 2258331655 Order No: 2135375459 Truck No: RJ11RA6565 T.R. No: 1683 Eway Bill NO: 731326639512 PO No.: mail Bill No: 3385985934	Date : 12.03.2023 Date : 22.03.2023 Date :12.03.2023 Date : 12.03.2023 Mode : DEPOT Date : Date : 22.03.2023 PO Date:12.03.2023
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<b>DESCRIPTION OF GOODS:</b> 43 GRADE NIM	<b>HSN COMMODITY CODE:</b> 25232910
<b>PLACE OF SUPPLY:</b> 08 DHOLPUR (RAJ) Rajasthan	<b>CATEGORY:</b> DEPOT - TRADE SALES
<b>Identification Mark.:</b> JK SUPER	<b>INCOTERM :</b> FOR

QTY in MT	12.500
QTY in BAG	250.000
Sales Price Per Bag	402.500
Discount Per Bag	26.500
Value Of Goods	85,050.78
LESS Discount	6,625.00-
SUBTOTAL 1	78,425.78
Add : Charity @ Rs. 15.00 Per MT	187.50
Taxable Value of Goods FOR	78,613.28
Add: CGST @ 14.00	11,005.86
Add: SGST @ 14.00	11,005.86
SUBTOTAL 2	100,625.00
TOTAL INVOICE VALUE	100,625.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
<b>Total GST Payable (In Word) :</b> TWENTY TWO THOUSAND ELEVEN Rupees SEVENTY TWO Paise ONLY
<b>Total Invoice Value (In Word) :</b> ONE LAKH SIX HUNDRED TWENTY FIVE ONLY
<b>Transporter Code/Name:</b> 1312845 / GANESHA TRADERS
<b>GST No.:</b> 08KHAPK9767B1ZZ

## E.&amp;O.E. TERMS AND CONDITIONS(SALE BILLS)

- Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.
- After the delivery of goods company shall not be liable for any damage/loss of Goods return except those which are due to manufacturing defect.
- Payment terms as per order booked. In case of non fulfillment of payment terms, interest @ 18% P.A. will be charged. Payment will be accepted only by Cheque/pay order/Demand Draft/electronic payments.
- In case of assessment of tax in future on this bill the Tax authorities, tax alongwith interest penalty charged by the Tax Department will be recovered from you.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Goods once delivered will not be taken back.
- Tax on invoice as purchase/input tax reversal on the credit note issued by Company towards discounts including Rate difference need to be disclosed by you in GST return in the same month when such invoice/credit notes are issued and disclosed in GST Return by the company.

IRN No. : 92ec508a47065dff3aaee1cbb554387f43aab7aa0d762cda0acff839604bfd10

RECEIVED MATERIAL IN GOOD CONDITION &amp; TO OUR SATISFACTION

For J.K. Cement Works

(Unit of J.K. Cement Ltd.)

Name &amp; Signature of the Party with Seal

Authorized Signnatory

REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606