Regional/Area Office

(UNIT OF JK CEMENT LTD)

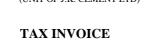
J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

(SUBJECT TO KANPUR JURISDICTION)

J.K CEMENT WORKS







Godown Address

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

302017 RAJASTHAN INDIA GST No. 08AABCJ0355R1Z7 CIN:L17229UP1994PLC017199

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

Bill to Party

179894 MS. SHARMA CEMENT AGENCY NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA State Code: 08

GST No. 08AVSPS5502L1ZW

Ship to Party

816037 MS. BHUPENDRA CEMENT AGENCY MANGROL ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. Mobile No. 8441079587

DI No.: 8206679450 Invoice No: 7814681000000016

Contract No: 2258015850 Order No: 2135452367 Truck No: RJ11GB2114

T.R. No: 16

Eway Bill NO: 731331745200

HSN COMMODITY CODE: 25232930 **CATEGORY:** DEPOT - TRADE SALES

PO No.: mail Bill No: 3386076506

INCOTERM: FOR

Date: 12.04.2023 Date: 12.04.2023 Date:27.07.2022 Date: 12.04.2023 Mode: DEPOT Date:

Date: 12.04.2023 PO Date:12.04.2023

DESCRIPTION OF GOODS: PPC

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

Value Of Goods LESS Discount SUBTOTAL 1

Sales Price Per Bag

Discount Per Bag

OTY in MT

OTY in BAG

Add: Charity @ Rs. 15.00 Per MT Taxable Value of Goods FOR Add: CGST @ 14.00 Add: SGST @ 14.00 SUBTOTAL 2 TOTAL INVOICE VALUE

20.000 400.000 352,500 36.500 124,456,24 14 600 00-109,856.24 300.00 110,156,24 15,421.88 15,421.88 141,000.00 141,000.00

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): THIRTY THOUSAND EIGHT HUNDRED FORTY THREE Rupees SEVENTY SIX Paise ONLY

MBEB

Total Invoice Value (In Word): ONE LAKH FORTY ONE THOUSAND ONLY

GST No.: 08KHAPK9767B1ZZ **Transporter Code/Name:** 1312845 / GANESHA TRADERS

E.&O.E.

TERMS AND CONDITIONS(SALE BILLS)

- 1. Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.
- 2. After the delivery of goods company shall not be liable for any damange/loss of Goods return except those which are due to manufacturing defect.
- 3. 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.
- 4. 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.
- 5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
- 6. Goods once delivered will not be taken back.
- 7. 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.: 0f00e77279a9c9afae49434661c1fde4f29fbeb1232737090ae9d7ec0d7b17e0

RECEIVED MATERIAL IN GOOD CONDITION & TO OUR SATISFACTION

For J.K. Cement Works

(Unit of J.K. Cement Ltd.)

Name & Signature of the Party with Seal

Authorized Signnatory

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