

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

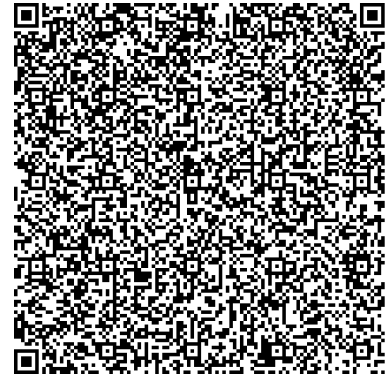
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 202849 MS. AKHLESH TRADING COMPANY AKHLESH SHARMA DHOLPUR ROAD RAJAKHERA DHOLUR RAJAKHERA DHOLPUR DHOLPUR RAJAKHERA 328025 RAJASTHAN INDIA State Code: 08 GST No. 08CYVPS3106G1Z0	Ship to Party 21373939 MS. DINESH JI DHOLPUR ROAD MARENA MARENA 328029 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206826520 Invoice No: 7814681000000162 Contract No: 2257678976 Order No: 2135577205 Truck No: UP80GE3268 T.R. No: 162 Eway Bill NO: 741343525198 PO No.: mail Bill No: 3386323008	Date : 02.06.2023 Date : 02.06.2023 Date :30.10.2021 Date : 02.06.2023 Mode : DEPOT Date : Date : 02.06.2023 PO Date:02.06.2023
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DESCRIPTION OF GOODS: PPC	HSN COMMODITY CODE: 25232930
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan	CATEGORY: DEPOT - TRADE SALES
Identification Mark.: JK SUPER	INCOTERM : FOR

QTY in MT	2.500
QTY in BAG	50.000
Sales Price Per Bag	349.500
Discount Per Bag	39.500
Value Of Goods	15,589.84
LESS Discount	1,975.00-
SUBTOTAL 1	13,614.84
Add : Charity @ Rs. 15.00 Per MT	37.50
Taxable Value of Goods FOR	13,652.34
Add: CGST @ 14.00	1,911.33
Add: SGST @ 14.00	1,911.33
SUBTOTAL 2	17,475.00
TOTAL INVOICE VALUE	17,475.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : THREE THOUSAND EIGHT HUNDRED TWENTY TWO Rupees SIXTY SIX Paise ONLY
Total Invoice Value (In Word) : SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY
Transporter Code/Name: 1312845 / GANESHA TRADERS
GST No.: 08KHAPK9767B1ZZ

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 damage/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. : 97926cf9c99853c7d2ee2b4cd2761fb0dd731d929c62beddc2672e5c1dfb03e7

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	