Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

(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

179892 MS. MADHAV ENTERPRISES MOTI LAL MITTAL SAGARPARA MAHATMANAND ROAD **DHOLPUR**

DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08

GST No. 08CCYPM4678J1ZI

Ship to Party

179892 MS. MADHAV ENTERPRISES MOTI LAL MITTAL SAGARPARA MAHATMANAND ROAD DHOLPUR DHOLPUR DHOLPUR 328001

RAJASTHAN INDIA 1374-DHOLPUR State Code: 08

GST No. 08CCYPM4678J1ZI Mobile No. 8384837137

DI No.: 8206933907

Truck No: RJ11RA7070

Invoice No: 7814681000000275 Contract No: 2257678841 Order No: 2135670453

T.R. No: 275

Eway Bill NO: 731351351115

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

PO No.: mail Bill No: 3386507471 Date: 09.07.2023 Date: 09.07.2023 Date:30.10.2021 Date: 09.07.2023 Mode: DEPOT

Date: 09 07 2023 PO Date:09.07.2023

Date:

DESCRIPTION OF GOODS: PPC NIM

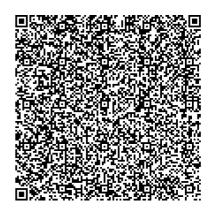
UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

INCOTERM: FOR

Identification Mark.: JK SUPER OTY in MT 10.000 OTY in BAG 200.000 Sales Price Per Bag 364.500 24.500 Discount Per Bag Value Of Goods 61,703.12 LESS Discount 4.900.00-SUBTOTAL 1 56,803.12 Add: Charity @ Rs. 15.00 Per MT 150.00 Taxable Value of Goods FOR 56,953.12 Add: CGST @ 14.00 7,973,44 Add: SGST @ 14.00

7,973.44 72,900.00 72,900.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): FIFTEEN THOUSAND NINE HUNDRED FORTY SIX Rupees EIGHTY EIGHT Paise ONLY

MBEB

Total Invoice Value (In Word): SEVENTY TWO THOUSAND NINE HUNDRED ONLY

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

E.&O.E.

SUBTOTAL 2

TOTAL INVOICE VALUE

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.: c73b42906bda1081299bda2dfd61cf71082c6231f3632414cd456ed0b1fc529f

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