# 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**

202849 MS. AKHLESH TRADING COMPANY AKHLESH SHARMA DHOLPUR ROAD RAJAKHERA DHOLUR

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

RAJAKHERA DHOLPUR

DHOLPUR RAJAKHERA 328025 RAJASTHAN INDIA

State Code: 08

GST No. 08CYVPS3106G1Z0

202849 MS. AKHLESH TRADING COMPANY

DHOLUR

RAJAKHERA DHOLPUR DHOLPUR RAJAKHERA 328025

1374-DHOLPUR

GST No. 08CYVPS3106G1Z0

DI No.: 8206826559

Invoice No: 7814681000000164

Contract No: 2257678976 Order No: 2135577249 Truck No: RJ11RA7070

T.R. No: 164

5.000

100.000

349.500 39.500

31,179,68

3.950.00-

27,229.68

27,304.68

3,822.66

3,822.66

34,950.00

34,950.00

75.00

Eway Bill NO: 731343525335

PO No.: mail Bill No: 3386323050 Date: 02.06.2023 Date:30.10.2021 Date: 02.06.2023 Mode: DEPOT

Date: 02.06.2023

Date: Date: 02.06.2023

PO Date:02.06.2023

**DESCRIPTION OF GOODS: PPC** 

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

OTY in MT

Sales Price Per Bag Discount Per Bag Value Of Goods LESS Discount

OTY in BAG

SUBTOTAL 1

SUBTOTAL 2

Add: Charity @ Rs. 15.00 Per MT Taxable Value of Goods FOR

Add: CGST @ 14.00 Add: SGST @ 14.00

TOTAL INVOICE VALUE

Ship to Party

AKHLESH SHARMA DHOLPUR ROAD RAJAKHERA

RAJASTHAN INDIA

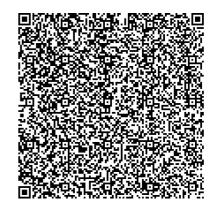
State Code: 08

Mobile No. 9694407749

HSN COMMODITY CODE: 25232930

**CATEGORY:** DEPOT - TRADE SALES

**INCOTERM:** FOR



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): SEVEN THOUSAND SIX HUNDRED FORTY FIVE Rupees THIRTY TWO Paise ONLY

Total Invoice Value (In Word): THIRTY FOUR THOUSAND NINE HUNDRED FIFTY ONLY

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

MBEB

# 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.: 29176773d7efa2a1068d25ea31e65264241da464858467d067d989096d6be5b2

## 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