# 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**

179894 MS. SHARMA CEMENT AGENCY BANWARI LAL SHARMA NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

State Code: 08

GST No. 08AVSPS5502L1ZW

Ship to Party

HARIOM KOLARI DHOLPUR DHOLPUR DHOLPUR 328023 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No.

Mobile No. 9660479078

DI No.: 8206865145 Invoice No: 7814681000000210 Contract No: 2258015850 Order No: 2135611439 Truck No: RJ11RA5503

T.R. No: 210

Eway Bill NO: 761346259344

PO No.: mail Bill No: 3386391427 Date: 15.06.2023 Date: 15.06.2023 Date:27.07.2022 Date: 15.06.2023 Mode: DEPOT Date:

Date: 15.06.2023 PO Date:15.06.2023

**DESCRIPTION OF GOODS: PPC** 

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

OTY in MT OTY in BAG Sales Price Per Bag Discount Per Bag Value Of Goods LESS Discount

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

SUBTOTAL 1

818100 MS. RAJPOOT CEMENT AGENCY

HSN COMMODITY CODE: 25232930

**CATEGORY:** DEPOT - TRADE SALES

**INCOTERM:** FOR

10.000

200.000

359.500 29.500

61,921.88

5.900.00-

56,021.88

56,171.88

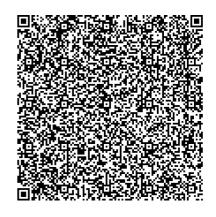
7.864.06

7,864.06

71,900.00

71,900.00

150.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): FIFTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT Rupees TWELVE Paise ONLY

MBEB

Total Invoice Value (In Word): SEVENTY ONE THOUSAND NINE HUNDRED 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.: 78c9d4668fe1d29d5134343dff0ca6526ad4e3b8d93fa31031ff6fb8ec4f7d74

## 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