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

208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO I NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

State Code: 08 GST No. 08DCZPS5435M1ZF Ship to Party

208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR

State Code: 08 GST No. 08DCZPS5435M1ZF Mobile No. 9785153092 DI No.: 8206563200

Invoice No: 7814681000000968 Contract No: 2258320285 Order No: 2135354913 Truck No: RJ11RA7070

T.R. No: 1629

Eway Bill NO: 781322130593

PO No.: MAIL Bill No: 3385926073 Date: 01.03.2023 Date: 01.03.2023 Date: 01.03.2023 Date: 01.03.2023 Mode: DEPOT

Date: 01.03.2023 PO Date: 01.03.2023

Date:

DESCRIPTION OF GOODS: PPC

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

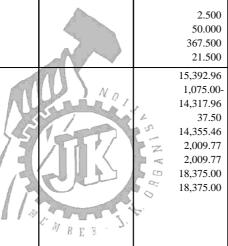
HSN COMMODITY CODE: 25232930

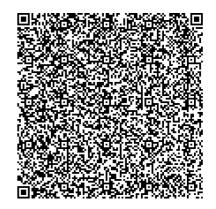
CATEGORY: DEPOT - TRADE SALES

INCOTERM:

QTY in MT
QTY in BAG
Sales Price Per Bag
Discount Per Bag
Value Of Goods
LESS Discount
SUBTOTAL 1
Add: Charity @ Rs. 15.00 Per MT

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





AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): FOUR THOUSAND NINETEEN Rupees FIFTY FOUR Paise ONLY

Total Invoice Value (In Word): EIGHTEEN THOUSAND THREE 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 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.: 6c80f18ae6ee457bf2d2fd28620c149e4cb725d1ea89d32aae519bd7608a47c4

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