

## 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

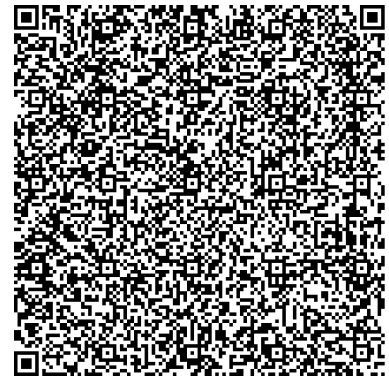
J.K.CEMENT WORKS - DHOLPUR  
NEAR INDANE GAS AGENCY  
BASAI NAWAB ROAD,  
MANIA,DHOLPUR.  
BASAI NAWAB ROAD,  
328024 DHOLPUR (RAJ)  
RAJASTHAN INDIA



<b>Bill to Party</b> 179894 MS. SHARMA CEMENT AGENCY NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA State Code: 08 GST No. 08AVSPS5502L1ZW	<b>Ship to Party</b> 812404 MS. GUPTA HARDWARE STORE 1036 BANIK MOHALLA V&P MANIA TEHSI DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. Mobile No. 9314960541	DI No.: 8206636325 Invoice No: 7814681000001048 Contract No: 2258015850 Order No: 2135415942 Truck No: RJ11GB1480 T.R. No: 1709 Eway Bill NO: 761328284195 PO No.: mail Bill No: 3386010049	Date : 28.03.2023 Date : 28.03.2023 Date :27.07.2022 Date : 28.03.2023 Mode : DEPOT Date : Date : 28.03.2023 PO Date:28.03.2023
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<b>DESCRIPTION OF GOODS:</b> PPC	<b>HSN COMMODITY CODE:</b> 25232930
<b>PLACE OF SUPPLY:</b> 08 DHOLPUR (RAJ) Rajasthan	<b>CATEGORY:</b> DEPOT - TRADE SALES
<b>Identification Mark.:</b> JK SUPER	<b>INCOTERM :</b> FOR

QTY in MT	20.000
QTY in BAG	400.000
Sales Price Per Bag	362.500
Discount Per Bag	26.500
Value Of Goods	123,581.24
LESS Discount	10,600.00-
SUBTOTAL 1	112,981.24
Add : Charity @ Rs. 15.00 Per MT	300.00
Taxable Value of Goods FOR	113,281.24
Add: CGST @ 14.00	15,859.38
Add: SGST @ 14.00	15,859.38
SUBTOTAL 2	145,000.00
TOTAL INVOICE VALUE	145,000.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
<b>Total GST Payable (In Word) :</b> THIRTY ONE THOUSAND SEVEN HUNDRED EIGHTEEN Rupees SEVENTY SIX Paise ONLY
<b>Total Invoice Value (In Word) :</b> ONE LAKH FORTY FIVE THOUSAND ONLY
<b>Transporter Code/Name:</b> 1312845 / GANESHA TRADERS
<b>GST No.:</b> 08KHAPK9767B1ZZ

<b>E.&amp;O.E.</b>	<b>TERMS AND CONDITIONS(SALE BILLS)</b>
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. :** 8be1ce78d3a9cb9c89a15ec3f5dbf5336664439e0533b2d594718f09776e3d6e

<b>RECEIVED MATERIAL IN GOOD CONDITION &amp; TO OUR SATISFACTION</b>	<b>For J.K. Cement Works</b> (Unit of J.K. Cement Ltd.)
<b>Name &amp; Signature of the Party with Seal</b>	Authorized Signnatory

**REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606**