

# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

PERIOD: 01 AUGUST 2021 TO 31 AUGUST 2021

UNIT: JK CEMENT WORK'S LIMITED

NIMBHERA , MANGROOL (MILKVAN)

DATE	SOLD TO PARTY NAME	CITY CODE	QUANTITY	FREIGHT AMOUNT	TRUCK NO.	L.R.NO.
8/8/2021	vinod ji	MANGROL (DHOLPUR)	3.000	690.00	RJ11RB1971	129
8/8/2021	vinod ji	MARENA	3.500	1,050.00	RJ11RB1971	130
8/8/2021	MANISH JI	RAJAKHERA	3.000	1,350.00	RJ11RB1971	131
8/8/2021	RAKESH JI	RAJAKHERA	3.000	1,350.00	RJ11RB1971	132
8/13/2021	RAMAVATAR JI	RAJAKHERA	5.000	2,250.00	RJ11RB1971	135
8/18/2021	PANKAJ JI	BASAI NABAB	2.500	950.00	RJ11RB1971	141
8/18/2021	pushpendra ji	SAIPAU	5.000	1,400.00	RJ11RB1971	142
8/18/2021	RAMKISHOR JI	BASEDI	5.000	2,500.00	RJ11RB1971	143
8/19/2021	MANISH JI	RAJAKHERA	5.000	2,250.00	RJ11RB1971	144
8/19/2021	MANISH JI	RAJAKHERA	5.000	2,250.00	RJ11RB1971	145
8/19/2021	pushpendra ji	MARENA	5.000	1,500.00	RJ11RB1971	146
8/24/2021	hari ji	BARI	2.500	875.00	RJ11RB1971	152
8/24/2021	RAMKISHOR JI	BARI	2.500	875.00	RJ11RB1971	153
8/25/2021	NARESH JI	MARENA	4.500	1,350.00	RJ11RB1971	154
8/25/2021	KELASH JI	RAJAKHERA	4.000	1,800.00	RJ11RB1971	155
8/25/2021	KELASH JI	RAJAKHERA	4.000	1,800.00	RJ11RB1971	156
8/27/2021	RAJENDREA JI	MANIA	2.500	400.00	RJ11RB1971	157
8/27/2021	MANISH JI	MANIA	2.500	400.00	RJ11RB1971	158
8/27/2021	MANISH JI	DHOLPUR	4.000	400.00	RJ11RB1971	161
8/27/2021	DAYANAND JI	DHOLPUR	4.000	400.00	RJ11RB1971	162
8/27/2021	YOGESH JI	DHOLPUR	4.500	450.00	RJ11RB1971	163
TOTAL			80.000	26,290.00		

GSTIN : 08KHAPK9767B1Z2

PAN: KHAPK9767B

**GANESHA TRADERS**TRANSPORT CONTRACTOR & HANDLING AGENT  
Regd. & Auth. Transporter: J. K. CEMENT LTD.

Depot :- NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

MANIA DHOLPUR (Raj.)

Transportation Freight Bill For The Period 01 to 31 AUGUST 2021 For MILK VAN.

To,

J.K. Cement Works ,MANGROL

unit :-J.K.Cement Ltd.

4th Floor , Plot No. A-2, UDB Corporate,JLN Marg

Near Jawahar Circle ,Jaipur-302017

Rajasthan India

State Code :- 08

GST NO - 08AABJC0355R1Z7

Dispatch Period : 01/08/2021 to 31/08/2021

Date : 31/08/2021

Vendor Registration : 1312845

Mode of Transport : Road

Material Transport : Cement

Reverse Charge : Applicable

Place of Supply State : Rajasthan

Depot Code : 1468

SAC / HSN Code : 996791

Original copy of Log book containing daily KMs traveled and sale quantity alongwith proper route detail

S.No	Date	Route No.	Route description	No. of KMs traveled (as per log book)	Sale Qty	Milk Van freight (Sale *KM s*PTPK negotiate d)	Freight as per system	Differential freight
1	8/8/2021	3	MANGROL (DHOLPUR)	82	12.500	5125	4,440.00	685.00
2		1	MARENA					
3		1	RAJAKHERA					
4		1	RAJAKHERA					
5	8/18/2021	2	BASAI NABAB	140	12.500	8750	4,850.00	3,900.00
6		2	SAIPAU					
7		2	BASEDI					
8	8/19/2021	1	RAJAKHERA	82	15.000	6150	6,000.00	6,150.00
9		1	RAJAKHERA					
10		1	MARENA					
11	8/24/2021	4	BARI	99	2.500	1237.5	875.00	362.50
12	8/25/2021	1	MARENA	82	12.500	5125	4,950.00	175.00
13			RAJAKHERA					
14			RAJAKHERA					
15	8/27/2021	0	MANIA	14	17.500	1225	2,050.00	-825.00
16		0	MANIA					
17		3	DHOLPUR					
18		3	DHOLPUR					
19		3	DHOLPUR					
				499	72.500	27612.5	23165	4,297.50



# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Name of Depot :- GANESHA TRADERS

Location Code :- 1312845

Location Name :- MANIA ( DHOLPUR )

DEPOT ADDRESS : NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Date:- 31/08/2021

Bill No:- 22

Pan No :- KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

depot code 1448

To

J. K. CEMENT WORKS. MANGROL

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- Secondary freight chages Of milk van as per system for the Month of AUGUST -2021

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	OPC43 & PPC	72.50		23165.00
Total			72.50		23165.00

Goods GST Tax Payable by J.K. Cement Works Ltd. Jaipur

1. CGST 2.5% 579.125

2. SGST 2.5% 579.125

TOTAL GOOD SERVICE TAX 1158.25

In freight bill declaration required (Under Rate schedule of services, serial no. 3 as approved by GST Council, I/We hereby certify that I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said transportation taxable service i.e. Service of goodsd Transport Agency (GTA) in relation to Transportation of goods under the provisions of Goods & Service Tax Act/Rules 2017 and liabiliti/loss of credit/damage caused to the company in case of my/our default to comply with the said declaration.)17 Transporter LR/GR also require same declaration.

Authorized Signatory

Stamp

# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Name of Depot :- GANESHA TRADERS

Locatio Code :- 1312845

Location Name :- MANIA ( DHOLPUR )

DEPOT ADDRESS : NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Date:- 31/08/2021

Bill No:- 23

Pan No : KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

depot code1468

To

J. K. CEMENT WORKS. MANGROL

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- Secondary freight chages Of mlk van differential fright for the Month of AUGUST -2021

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	OPC43 & PPC	78.50		4297.50
Total			78.50		4297.50

Goods GST Tax Payable by J.K. Cement Works Ltd. Jaipur

1. CGST 2.5% 107.4375

2. SGST 2.5% 107.4375

TOTAL GOOD SERVICE TAX 214.875

In freight bill declaration required (Under Rate schedule of services, serial no. 3 as approved by GST Council, I/We hereby certify that I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said transportation taxable service i.e. Service of goodsd Transport Agency (GTA) in relation to Transportation of goods under the provisions of Goods & Service Tax Act/Rules 2017 and liabiliti/loss of credit/damage caused to the company in case of my/our default to comply with the said declaration.)17 Transporter LR/GR also require same declaration.

Authorized Signatory

Stamp



**GANESHA TRADERS**

TRANSPORT CONTRACTOR &amp; HANDLING AGENT

Regd. &amp; Auth. Transporter: J. K. CEMENT LTD.

Depot :- NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ . )

MANIA DHOLPUR (Raj.)

Transportation Freight Bill For The Period 01 to 31 AUGUST 2021 For MILK VAN.

To,

J.K. Cement Works , NIMBHERA

unit :-J.K.Cement Ltd.

4th Floor , Plot No. A-2, UDB Corporate,JLN Marg

Near Jawahar Circle ,Jaipur-302017

Rajasthan India

State Code :- 08

GST NO - 08AABCJ0355R1Z7

Dispatch Period : 01/08/2021 to 31/08/2021

Date :31/08/2021

Vendor Registration : 1312845

Mode of Transport: Road

Material Transport : Cement

Reverse Charge : Applicable

Place of Supply State : Rajasthan

Depot Code: 1468

SAC / HSN Code : 996791

Original copy of Log book containing daily KMs traveled and sale quantity alongwith proper route detail

S.No	Date	Route No.	Route description	No. of KMs traveled (as per log book)	Sale Qty	Milk Van freight (Sale*KMs*PTP K negotiated)	Freight as per system	Differential freight
1	8/13/2021	1	RAJAKHERA	82	5.000	2050	2,250.00	-200.00
2	8/24/2021	4	bari	99	2.500	1237.5	875.00	362.50
Total				181	7.5	3287.5	3,125.00	162.50

# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Name of Depot :- GANESHA TRADERS

Locatio Code :- 1312845

Location Name :- MANIA ( DHOLPUR )

DEPOT ADDRESS : NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Date:- 31/08/2021

Bill No:- 24

Pan No :- KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

DEPOT : 1468

To  
J. K. CEMENT WORKS. NIMBHERA

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- Secondary freight chages Of milk van as per system for the Month of AUGUST -2021

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	OPC43 & PPC	7.50		3125.00
Total			7.50		3125.00

Goods GST Tax Payable by J.K. Cement Works Ltd. Jaipur

1. CGST 2.5% 78.125

2. SGST 2.5% 78.125

TOTAL GOODS SERVICE TAX 156.25

In freight bill declaration required (Under Rate schedule of services, serial no. 3 as approved by GST Council, I/We hereby certify that I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said transportation taxable service i.e. Service of goodsd Transport Agency (GTA) in relation to Transportation of goods under the provisions of Goods & Service Tax Act/Rules 2017 and liabiliti/loss of credit/damage caused to the company in case of my/our default to comply with the said declaration.)17 Transporter LR/GR also require same declaration.

Authorized Signatory

Stamp



# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Name of Depot :- GANESHA TRADERS

Locatio Code :- 1312845

Location Name :- MANIA (DHOLPUR )

DEPOT ADDRESS : NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Date:- 31/08/2021

Bill No:- 25

Pan No : KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

depot code 1468

To

J. K. CEMENT WORKS. NIMBHERA

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- Secondary freight chages Of milk van differential fright for the Month of AUGUST -2021

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	OPC43 & PPC	7.50		162.50
Total			7.50		162.50

Goods GST Tax Payable by J.K. Cement Works Ltd. Jaipur

1. CGST 2.5% 4.0625

2. SGST 2.5% 4.0625

TOTAL GOOD SERVICE TAX 8.125

In freight bill declaration required (Under Rate schedule of services, serial no. 3 as approved by GST Council, I/We hereby certify that I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said transportation taxable service i.e. Service of goodsd Transport Agency (GTA) in relation to Transportation of goods under the provisions of Goods & Service Tax Act/Rules 2017 and liabilti/loss of credit/damage caused to the company in case of my/our default to comply with the said declaration.)17 Transporter LR/GR also require same declaration.

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