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 State Code: 08

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

GST No. 08AVSPS5502L1ZW

Ship to Party

179894 MS. SHARMA CEMENT AGENCY BANWARI LAL SHARMA NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08AVSPS5502L1ZW Mobile No. 9887596969

DI No.: 8206529595 Invoice No: 7814681000000930 Contract No: 2258015850 Order No: 2135321300 Truck No: RJ11RA1271

T.R. No: 1591

Eway Bill NO: 731319862729

PO No.: mail Bill No: 3385890576 Date: 17.02.2023 Date: 20.02.2023 Date:27.07.2022 Date: 17.02.2023 Mode: DEPOT

Date: 20.02.2023 PO Date:17.02.2023

DESCRIPTION OF GOODS: PPC

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

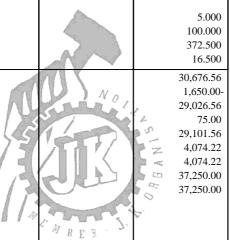
HSN COMMODITY CODE: 25232930 **CATEGORY:** DEPOT - TRADE SALES

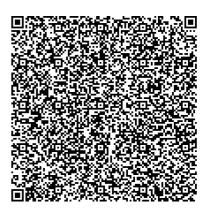
INCOTERM:

OTY in MT OTY in BAG Sales Price Per Bag Discount Per Bag Value Of Goods LESS Discount SUBTOTAL 1

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): EIGHT THOUSAND ONE HUNDRED FORTY EIGHT Rupees FORTY FOUR Paise ONLY

Total Invoice Value (In Word): THIRTY SEVEN THOUSAND TWO HUNDRED FIFTY 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.: ad4c96a2e6cc825cc3851c68c40084a3841f81321bd8649bbfce13250d3204a7

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