

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



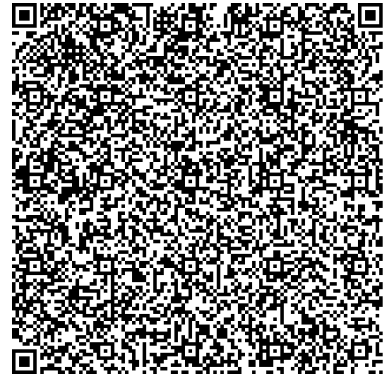
Godown Address

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

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 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.: 8206937404 Invoice No: 7814681000000281 Contract No: 2258015850 Order No: 2135671489 Truck No: RJ11GB3013 T.R. No: 281 Eway Bill NO: 731351593001 PO No.: mail Bill No: 3386512814	Date : 10.07.2023 Date : 10.07.2023 Date :27.07.2022 Date : 10.07.2023 Mode : DEPOT Date : Date : 10.07.2023 PO Date:10.07.2023
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DESCRIPTION OF GOODS: PPC NIM	HSN COMMODITY CODE: 25232930
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan	CATEGORY: DEPOT - TRADE SALES
Identification Mark.: JK SUPER	INCOTERM : FOR

QTY in MT	24.000
QTY in BAG	480.000
Sales Price Per Bag	364.500
Discount Per Bag	24.500
Value Of Goods	148,087.50
LESS Discount	11,760.00-
SUBTOTAL 1	136,327.50
Add : Charity @ Rs. 15.00 Per MT	360.00
Taxable Value of Goods FOR	136,687.50
Add: CGST @ 14.00	19,136.25
Add: SGST @ 14.00	19,136.25
SUBTOTAL 2	174,960.00
TOTAL INVOICE VALUE	174,960.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : THIRTY EIGHT THOUSAND TWO HUNDRED SEVENTY TWO Rupees FIFTY Paise ONLY
Total Invoice Value (In Word) : ONE LAKH SEVENTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY
Transporter Code/Name: 1312845 / GANESHA TRADERS
GST No.: 08KHAPK9767B1ZZ

E.&O.E. TERMS AND CONDITIONS(SALE BILLS)

- Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.
- 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.
- 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.
- 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.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Goods once delivered will not be taken back.
- 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. : 61901558b32f1db931182a04ce2683a07e7b1d50a0a2a86ebe415d9e5bc1adeb

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