

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)

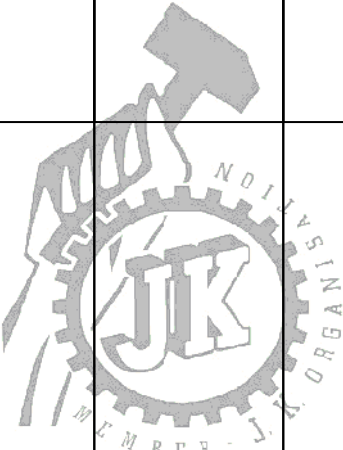
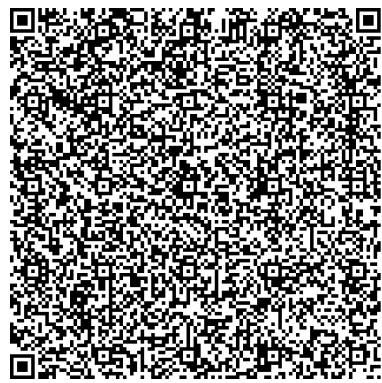
TAX INVOICE



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 21373918 MS. PAWAN JI REHANA MATA MANDIR ROAD MARENA MARENA 328029 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206795832 Invoice No: 7814681000000125 Contract No: 2258015850 Order No: 2135552119 Truck No: UP80GE3268 T.R. No: 125 Eway Bill NO: 741341330453 PO No.: MAIL Bill No: 3386272719	Date : 24.05.2023 Date : 24.05.2023 Date :27.07.2022 Date : 24.05.2023 Mode : DEPOT Date : Date : 24.05.2023 PO Date:24.05.2023
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DESCRIPTION OF GOODS: PPC		HSN COMMODITY CODE: 25232930	
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan		CATEGORY: DEPOT - TRADE SALES	
Identification Mark.: JK SUPER		INCOTERM : FOR	
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 Taxable Value of Goods FOR Add: CGST @ 14.00 Add: SGST @ 14.00 SUBTOTAL 2 TOTAL INVOICE VALUE		3.000 60.000 349.500 39.500 18,707.82 2,370.00- 16,337.82 45.00 16,382.82 2,293.59 2,293.59 20,970.00 20,970.00	

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : FOUR THOUSAND FIVE HUNDRED EIGHTY SEVEN Rupees EIGHTEEN Paise ONLY	
Total Invoice Value (In Word) : TWENTY THOUSAND NINE HUNDRED SEVENTY 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 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. : 140d984c4da9d57a86a0c36318c8148ff7a86ee910427697705c167686fdb52

RECEIVED MATERIAL IN GOOD CONDITION & TO OUR SATISFACTION	
<p style="text-align: right;">For J.K. Cement Works (Unit of J.K. Cement Ltd.)</p>	
Name & Signature of the Party with Seal	Authorized Signatory
REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606	