Regional/Area Office

(SUBJECT TO KANPUR JURISDICTION)

J.K CEMENT WORKS

(UNIT OF J.K. CEMENT LTD)



4TH FLOOR, P.NO.A-2 UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE 302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7 CIN:L17229UP1994PLC017199

(UNIT OF JK CEMENT LTD)

J.K.CEMENT WORKS





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

208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ALTPT0497L1Z2

Ship to Party

208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08ALTPT0497L1Z2 Mobile No. 9461072598

DI No.: 8206898348 Invoice No: 7814681000000236 Contract No: 2258488644 Order No: 2135639477 Truck No: RJ11RA1631

T.R. No: 236

Eway Bill NO: 791348532086

PO No.: mail Bill No: 3386448029 Date: 26.06.2023 Date: 26.06.2023 Date:26.06.2023 Date: 26.06.2023 Mode: DEPOT

Date: 26.06.2023 PO Date:22.06.2023

Date:

DESCRIPTION OF GOODS: SUPERSTRONG ADSTAR NIM

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

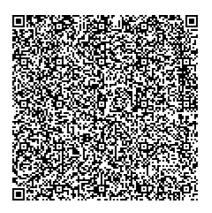
Identification Mark.: JK SUPER

OTY in MT 7.500 OTY in BAG 150.000 Sales Price Per Bag 384.500 Discount Per Bag Value Of Goods LESS Discount SUBTOTAL 1 Add: Charity @ Rs. 15.00 Per MT 112.50 Taxable Value of Goods FOR Add: CGST @ 14.00

29.500 49,371.10 4,425.00-44,946.10 45.058.60 6,308.20 6,308.20 57,675.00 57,675.00

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

INCOTERM: FOR



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): TWELVE THOUSAND SIX HUNDRED SIXTEEN Rupees FORTY Paise ONLY

Total Invoice Value (In Word): FIFTY SEVEN THOUSAND SIX HUNDRED SEVENTY FIVE ONLY

GST No.: 08KHAPK9767B1ZZ **Transporter Code/Name:** 1312845 / GANESHA TRADERS

MBEB

E.&O.E.

Add: SGST @ 14.00

TOTAL INVOICE VALUE

SUBTOTAL 2

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.: eb078d502c0f8fb2312dafff0083cfa8c9a674f46cd67bd4c26906306626cf5f

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