

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

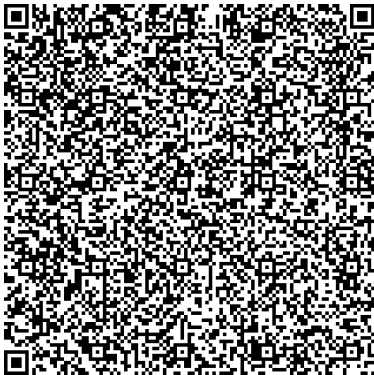
Godown Address

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 208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ALTPT0497L1Z2	Ship to Party 21373148 MS. DEV CEMENT AGENCY NEAR BUS STAND Dholpur DHOLPUR 328001 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206745829 Invoice No: 7814681000000074 Contract No: 2258409892 Order No: 2135509157 Truck No: RJ11RA7070 T.R. No: 74 Eway Bill NO: 781337410084 PO No.: MAIL Bill No: 3386187789	Date : 06.05.2023 Date : 06.05.2023 Date :06.05.2023 Date : 06.05.2023 Mode : DEPOT Date : Date : 06.05.2023 PO Date:06.05.2023
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DESCRIPTION OF GOODS: SUPERSTRONG ADSTAR 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	5.000	
QTY in BAG	100.000	
Sales Price Per Bag	382.500	
Discount Per Bag	31.500	
Value Of Goods	32,957.82	
LESS Discount	3,150.00-	
SUBTOTAL 1	29,807.82	
Add : Charity @ Rs. 15.00 Per MT	75.00	
Taxable Value of Goods FOR	29,882.82	
Add: CGST @ 14.00	4,183.59	
Add: SGST @ 14.00	4,183.59	
SUBTOTAL 2	38,250.00	
TOTAL INVOICE VALUE	38,250.00	

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : EIGHT THOUSAND THREE HUNDRED SIXTY SEVEN Rupees EIGHTEEN Paise ONLY	
Total Invoice Value (In Word) : THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY 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. : aaa05b59d7981fa9b96c14e7c233d49b2201a73bc2003e90470795d1dae3700d

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