

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



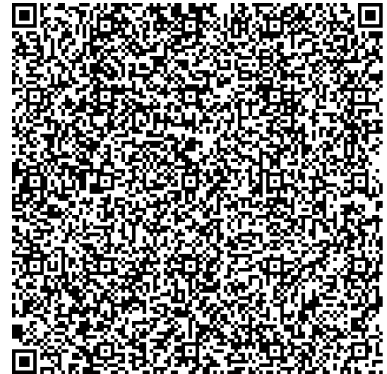
Godown Address

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

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| Bill to Party 210479 MS. SHRIPATI CONSTRUCTION SHRIPATI LEKHRAJ HAT MAIDAN MANIA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08GWYPS3653D1ZR | Ship to Party 820429 MS. BALAJI BUILDING MATERIAL UDAY VEER VILLAGE DANDOLY MANIYAN DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. Mobile No. 7014808918 | DI No.: 8206826574 Invoice No: 7814681000000165 Contract No: 2258450514 Order No: 2135577263 Truck No: RJ11GB2989 T.R. No: 165 Eway Bill NO: 701343525422 PO No.: mail Bill No: 3386323062 | Date : 02.06.2023 Date : 02.06.2023 Date :02.06.2023 Date : 02.06.2023 Mode : DEPOT Date : Date : 02.06.2023 PO Date:02.06.2023 |
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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 |

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|----------------------------------|------------|
| QTY in MT | 25.000 |
| QTY in BAG | 500.000 |
| Sales Price Per Bag | 349.500 |
| Discount Per Bag | 39.500 |
| Value Of Goods | 155,898.44 |
| LESS Discount | 19,750.00- |
| SUBTOTAL 1 | 136,148.44 |
| Add : Charity @ Rs. 15.00 Per MT | 375.00 |
| Taxable Value of Goods FOR | 136,523.44 |
| Add: CGST @ 14.00 | 19,113.28 |
| Add: SGST @ 14.00 | 19,113.28 |
| SUBTOTAL 2 | 174,750.00 |
| TOTAL INVOICE VALUE | 174,750.00 |



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

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| 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. : e5a9d44e0af8f88cbb0bc0926ba9bc154218160bb709f11df8fe1e4c120bb52e

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