

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



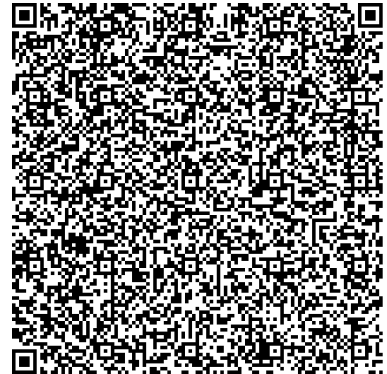
Godown Address

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 208516 MS. HARDENIYA CEMENT AGENCIES PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08DCZPS5435M1ZF	Ship to Party 21373114 MS. DINESH JI RAJAKHERA RAJAKHERA 328025 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206718641 Invoice No: 7814681000000052 Contract No: 2258396675 Order No: 2135486865 Truck No: UP80GE3268 T.R. No: 52 Eway Bill NO: 731334991503 PO No.: MAIL Bill No: 3386142122	Date : 26.04.2023 Date : 26.04.2023 Date :26.04.2023 Date : 26.04.2023 Mode : DEPOT Date : Date : 26.04.2023 PO Date:26.04.2023
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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	10.000
QTY in BAG	200.000
Sales Price Per Bag	362.500
Discount Per Bag	26.500
Value Of Goods	61,790.62
LESS Discount	5,300.00-
SUBTOTAL 1	56,490.62
Add : Charity @ Rs. 15.00 Per MT	150.00
Taxable Value of Goods FOR	56,640.62
Add: CGST @ 14.00	7,929.69
Add: SGST @ 14.00	7,929.69
SUBTOTAL 2	72,500.00
TOTAL INVOICE VALUE	72,500.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : FIFTEEN THOUSAND EIGHT HUNDRED FIFTY NINE Rupees THIRTY EIGHT Paise ONLY
Total Invoice Value (In Word) : SEVENTY TWO THOUSAND FIVE HUNDRED 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. : 9a3737f3201867458d6ec778c8a57dab1b97939c72fd5b05e0f1332c6b9ac5db

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