Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

(SUBJECT TO KANPUR JURISDICTION)

J.K. CEMENT WORKS



(UNIT OF J.K. CEMENT LTD)

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

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

119074 MS. LAVANIA CEMENT SALES

CORPORATION 2/137, SHIV NAGAR NURSARY ROAD DHOLPUR (RAJ

GST No. 08ACKPL6535F1ZG

DHOLPUR 328001 RAJASTHAN INDIA State Code: 08

CORPORATION

RAJASTHAN INDIA DHOLPUR

GST No. 08ACKPL6535F1ZG

DI No.: 8206550898

Invoice No: 7814681000000957

Contract No: 2258314437 Order No: 2135344648 Truck No: RJ11RA6565

T.R. No: 1618

Eway Bill NO: 721321478230

PO No.: mail

Date: 27.02.2023 Date:27.02.2023 Date: 27.02.2023 Mode: DEPOT

Date: 27.02.2023

Date: Date: 27.02.2023

PO Date:27.02.2023

DESCRIPTION OF GOODS: PPC

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

OTY in MT OTY 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

Ship to Party

119074 MS. LAVANIA CEMENT SALES

2/137, SHIV NAGAR NURSARY ROAD DHOLPUR

DHOLPUR 328001

State Code: 08

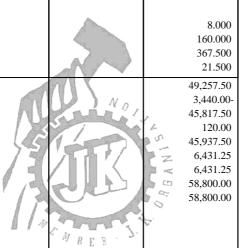
Mobile No. 9414375885

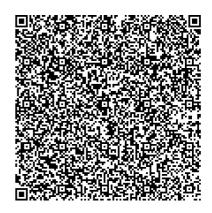
Bill No: 3385913251

HSN COMMODITY CODE: 25232930

CATEGORY: DEPOT - TRADE SALES

INCOTERM:





AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): TWELVE THOUSAND EIGHT HUNDRED SIXTY TWO Rupees FIFTY Paise ONLY

Total Invoice Value (In Word): FIFTY EIGHT THOUSAND EIGHT 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 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.: ab567de87b90acf69209022284225733ec791b8c06b838362995f2d0e05ba6c5

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