## 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

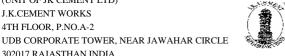






J.K.CEMENT WORKS - DHOLPUR NEAR INDANE GAS AGENCY BASAI NAWAB ROAD. MANIA, DHOLPUR. BASAI NAWAB ROAD. 328024 DHOLPUR (RAJ) RAJASTHAN INDIA

Godown Address



**Bill to Party** 

OTY in MT

179892 MS. MADHAV ENTERPRISES MOTI LAL MITTAL SAGARPARA MAHATMANAND ROAD **DHOLPUR** DHOLPUR DHOLPUR 328001

RAJASTHAN INDIA State Code: 08

GST No. 08CCYPM4678J1ZI

Ship to Party

Mobile No. 6377747206

813151 MS. RUPESH CEMENT AGENCY RUPESH KUMAR JAGA SAGARPADA DISTRICT DHOLPUR DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No.

DI No.: 8206586812 Invoice No: 7814681000000994 Contract No: 2258331655 Order No: 2135375459 Truck No: RJ11RA6476

T.R. No: 1655

Eway Bill NO: 781324292677 PO No.: mail

Bill No: 3385953494

Date: 12.03.2023 Date: 12.03.2023 Date:12.03.2023 Date: 12.03.2023 Mode: DEPOT

Date: 12.03.2023 PO Date:12.03.2023

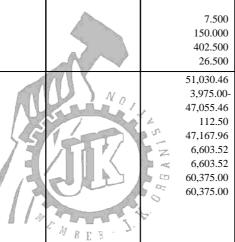
Date:

**DESCRIPTION OF GOODS:** 43 GRADE NIM

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

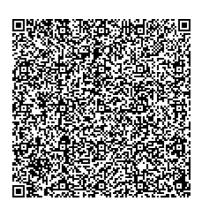
Identification Mark.: JK SUPER

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



**CATEGORY:** DEPOT - TRADE SALES **INCOTERM:** 

HSN COMMODITY CODE: 25232910



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): THIRTEEN THOUSAND TWO HUNDRED SEVEN Rupees FOUR Paise ONLY

Total Invoice Value (In Word): SIXTY THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

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

#### 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.: 651477c524e4f1b308eaad8cedaf64f076b1c86272850acacec8dc2686509379

#### 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