

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



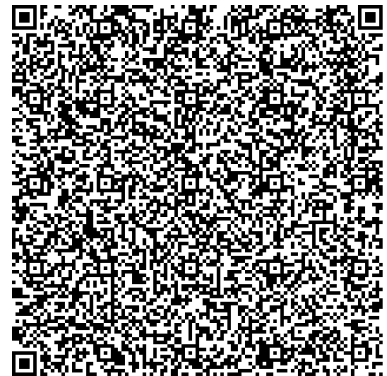
Godown Address

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 SHASHI KANT SHARMA 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 208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08DCZPS5435M1ZF Mobile No. 9785153092	DI No.: 8206818761 Invoice No: 7814681000000155 Contract No: 2258446940 Order No: 2135571628 Truck No: RJ11RA5503 T.R. No: 155 Eway Bill NO: 711342922953 PO No.: mail Bill No: 3386310538	Date : 31.05.2023 Date : 31.05.2023 Date :31.05.2023 Date : 31.05.2023 Mode : DEPOT Date : Date : 31.05.2023 PO Date:31.05.2023
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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	4.000
QTY in BAG	80.000
Sales Price Per Bag	374.500
Discount Per Bag	39.500
Value Of Goods	26,506.24
LESS Discount	3,160.00-
SUBTOTAL 1	23,346.24
Add : Charity @ Rs. 15.00 Per MT	60.00
Taxable Value of Goods FOR	23,406.24
Add: CGST @ 14.00	3,276.88
Add: SGST @ 14.00	3,276.88
SUBTOTAL 2	29,960.00
TOTAL INVOICE VALUE	29,960.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : SIX THOUSAND FIVE HUNDRED FIFTY THREE Rupees SEVENTY SIX Paise ONLY
Total Invoice Value (In Word) : TWENTY NINE THOUSAND NINE HUNDRED SIXTY 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. : 214270eb574f7944ea4ce9e043285ac81217bd0cefa89da10f2080c7732d0f5

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	