

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)

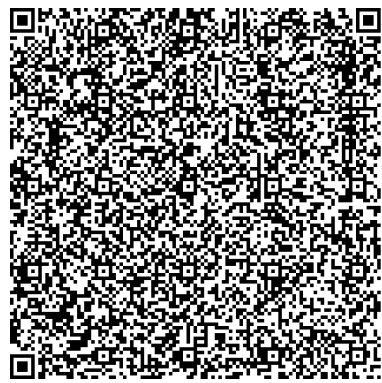
TAX INVOICE

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 119074 MS. LAVANIA CEMENT SALES CORPORATION 2/137, SHIV NAGAR NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ACKPL6535F1ZG	Ship to Party 119074 MS. LAVANIA CEMENT SALES CORPORATION 2/137, SHIV NAGAR NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA DHOLPUR State Code: 08 GST No. 08ACKPL6535F1ZG Mobile No. 9414375885	DI No.: 8206907609 Invoice No: 7814681000000248 Contract No: 2257678924 Order No: 2135647825 Truck No: RJ11GB4661 T.R. No: 248 Eway Bill NO: 751349266096 PO No.: mail Bill No: 3386463535	Date : 29.06.2023 Date : 29.06.2023 Date :30.10.2021 Date : 29.06.2023 Mode : DEPOT Date : Date : 29.06.2023 PO Date:29.06.2023
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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	
QTY in MT	27.000		
QTY in BAG	540.000		
Sales Price Per Bag	359.500		
Discount Per Bag	29.500		
Value Of Goods	167,189.06		
LESS Discount	15,930.00-		
SUBTOTAL 1	151,259.06		
Add : Charity @ Rs. 15.00 Per MT	405.00		
Taxable Value of Goods FOR	151,664.06		
Add: CGST @ 14.00	21,232.97		
Add: SGST @ 14.00	21,232.97		
SUBTOTAL 2	194,130.00		
TOTAL INVOICE VALUE	194,130.00		

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : FORTY TWO THOUSAND FOUR HUNDRED SIXTY FIVE Rupees NINETY FOUR Paise ONLY	
Total Invoice Value (In Word) : ONE LAKH NINETY FOUR THOUSAND ONE HUNDRED THIRTY 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. : 04d733c6a3df8a367fce468bf007f7006274fc42c743bc892ce5ad847f20a659

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	