

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)

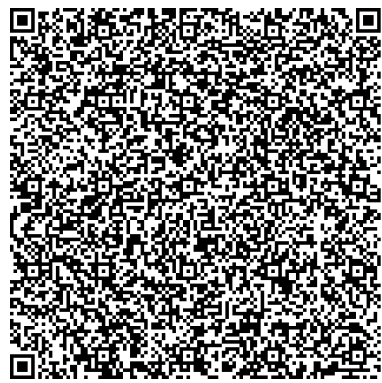
TAX INVOICE

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 179894 MS. SHARMA CEMENT AGENCY BANWARI LAL SHARMA NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA State Code: 08 GST No. 08AVSPS5502L1ZW	Ship to Party 21422442 MS. DINESH JI BHARATPUR ROAD Bharatpur Road SAIPAU 328027 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206940685 Invoice No: 7814681000000292 Contract No: 2258509544 Order No: 2135676173 Truck No: UP80GE3268 T.R. No: 292 Eway Bill NO: 791352002900 PO No.: mail Bill No: 3386518847	Date : 12.07.2023 Date : 12.07.2023 Date :12.07.2023 Date : 12.07.2023 Mode : DEPOT Date : Date : 12.07.2023 PO Date:12.07.2023
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DESCRIPTION OF GOODS: PPC 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	5.000		
QTY in BAG	100.000		
Sales Price Per Bag	365.500		
Discount Per Bag	24.500		
Value Of Goods	30,929.68		
LESS Discount	2,450.00-		
SUBTOTAL 1	28,479.68		
Add : Charity @ Rs. 15.00 Per MT	75.00		
Taxable Value of Goods FOR	28,554.68		
Add: CGST @ 14.00	3,997.66		
Add: SGST @ 14.00	3,997.66		
SUBTOTAL 2	36,550.00		
TOTAL INVOICE VALUE	36,550.00		
"Express delivery at @ Rs.1.00 per bag"			

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : SEVEN THOUSAND NINE HUNDRED NINETY FIVE Rupees THIRTY TWO Paise ONLY	
Total Invoice Value (In Word) : THIRTY SIX THOUSAND FIVE HUNDRED FIFTY 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. : cbf274aa3854354281c578972e272bfabce532e6ca6c93fcd315b5a42f3ef5ad

RECEIVED MATERIAL IN GOOD CONDITION & TO OUR SATISFACTION	
<p style="text-align: right;">For J.K. Cement Works (Unit of J.K. Cement Ltd.)</p> <p style="text-align: right;">Authorized Signnatory</p>	
<p>Name & Signature of the Party with Seal</p>	
REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606	