

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



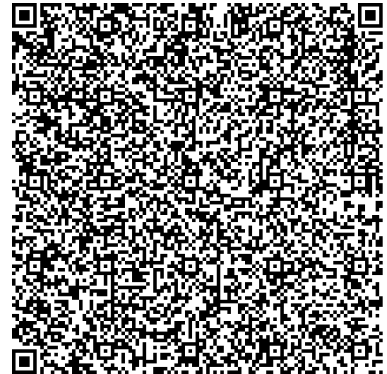
Godown Address

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 NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ACKPL6535F1ZG	Ship to Party 119074 MS. LAVANIA CEMENT SALES CORPORATION NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA DHOLPUR State Code: 08 GST No. 08ACKPL6535F1ZG Mobile No. 9414375885	DI No.: 8206702872 Invoice No: 7814681000000045 Contract No: 2258388259 Order No: 2135472263 Truck No: RJ11RA7070 T.R. No: 45 Eway Bill NO: 761333652754 PO No.: mail Bill No: 3386115347	Date : 20.04.2023 Date : 20.04.2023 Date :20.04.2023 Date : 20.04.2023 Mode : DEPOT Date : Date : 20.04.2023 PO Date:20.04.2023
---	--	---	--

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	2.900
QTY in BAG	58.000
Sales Price Per Bag	392.500
Discount Per Bag	26.500
Value Of Goods	19,278.66
LESS Discount	1,537.00-
SUBTOTAL 1	17,741.66
Add : Charity @ Rs. 15.00 Per MT	43.50
Taxable Value of Goods FOR	17,785.16
Add: CGST @ 14.00	2,489.92
Add: SGST @ 14.00	2,489.92
SUBTOTAL 2	22,765.00
TOTAL INVOICE VALUE	22,765.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : FOUR THOUSAND NINE HUNDRED SEVENTY NINE Rupees EIGHTY FOUR Paise ONLY
Total Invoice Value (In Word) : TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY
Transporter Code/Name: 1312845 / GANESHA TRADERS
GST No.: 08KHAPK9767B1ZZ

E.&O.E. TERMS AND CONDITIONS(SALE BILLS)

- Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.
- 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.
- 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.
- 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.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Goods once delivered will not be taken back.
- 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. : 37d5486b202403fc18d041b8a1541755019861913aa02d582de0f2f1149fb3fe

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