Regional/Area Office

(UNIT OF JK CEMENT LTD)

CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

(SUBJECT TO KANPUR JURISDICTION)

J.K. CEMENT WORKS

(UNIT OF J.K. CEMENT LTD)



4TH FLOOR, P.NO.A-2 UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

302017 RAJASTHAN INDIA GST No. 08AABCJ0355R1Z7

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

OTY in MT

OTY in BAG

Sales Price Per Bag

Discount Per Bag Value Of Goods

LESS Discount

SUBTOTAL 1

SUBTOTAL 2

Add: Charity @ Rs. 15.00 Per MT

Taxable Value of Goods FOR

TOTAL INVOICE VALUE

Add: CGST @ 14.00

Add: SGST @ 14.00

208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ALTPT0497L1Z2

Ship to Party

Mobile No. 9461072598

208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08ALTPT0497L1Z2

DI No.: 8206498494 Invoice No: 7814681000000903 Contract No: 2258287243 Order No: 2135299209 Truck No: RJ11RA6565

T.R. No: 1564

Eway Bill NO: 721317577835

PO No.: MAIL Bill No: 3372835263 Date: 10.02.2023 Date: 10.02.2023 Date:10.02.2023 Date: 10.02.2023 Mode: DEPOT

Date: 10.02.2023 PO Date:10.02.2023

Date:

DESCRIPTION OF GOODS: PPC MNG

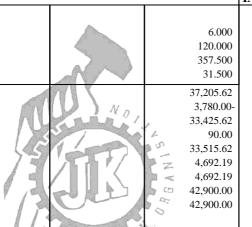
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

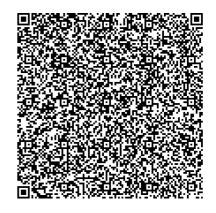
Identification Mark.: JK SUPER

HSN COMMODITY CODE: 25232930

CATEGORY: DEPOT - TRADE SALES

INCOTERM:





AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): NINE THOUSAND THREE HUNDRED EIGHTY FOUR Rupees THIRTY EIGHT Paise ONLY

MBEB

Total Invoice Value (In Word): FORTY TWO THOUSAND NINE HUNDRED 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.: d48d3fd7140ec2e365bfbb594a82f54608eba140bea6c98ce5f0996fe630c4cb

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