## Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

# (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**

179892 MS. MADHAV ENTERPRISES MOTI LAL MITTAL SAGARPARA MAHATMANAND ROAD **DHOLPUR** 

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA

State Code: 08 GST No. 08CCYPM4678J1ZI Ship to Party

GST No.

21373904 MS. TEJ SINGH JI NEAR BUS STAND MARENA MARENA 328029 RAJASTHAN INDIA Default State Code: 08

DI No.: 8206586748

Invoice No: 7814681000000992 Contract No: 2258331653 Order No: 2135375446 Truck No: UP80GE3268

T.R. No: 1653

**INCOTERM:** 

Eway Bill NO: 791324291255

PO No.: mail Bill No: 3385953425 Date:12.03.2023 Date: 12.03.2023 Mode: DEPOT

Date: 12.03.2023

Date: 12.03.2023

Date: 12.03.2023 PO Date:12.03.2023

**DESCRIPTION OF GOODS:** 43 GRADE NIM

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

HSN COMMODITY CODE: 25232910

**CATEGORY:** DEPOT - TRADE SALES

Identification Mark.: JK SUPER

OTY in MT OTY in BAG Sales Price Per Bag Discount Per Bag

Value Of Goods LESS Discount SUBTOTAL 1

Add: Charity @ Rs. 15.00 Per MT Taxable Value of Goods FOR Add: CGST @ 14.00 Add: SGST @ 14.00 SUBTOTAL 2

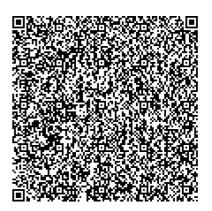
TOTAL INVOICE VALUE

2.500 50.000 402.500 26.500

17.010.16 1,325.00-15,685.16 37.50 15,722,66

2,201.17 2,201.17

20,125,00 20,125.00



### AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): FOUR THOUSAND FOUR HUNDRED TWO Rupees THIRTY FOUR Paise ONLY

Total Invoice Value (In Word): TWENTY THOUSAND ONE HUNDRED TWENTY FIVE ONLY

**GST No.:** 08KHAPK9767B1ZZ **Transporter Code/Name:** 1312845 / GANESHA TRADERS

MBEB

## 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.: a600e58e474de31eade8fb389fd4fc4763224a32ff9494ff321eaf524cbc4a11

## 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