Regional/Area Office

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

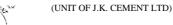
CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

(SUBJECT TO KANPUR JURISDICTION)

J.K CEMENT WORKS





Godown Address

J.K.CEMENT WORKS - DHOLPUR NEAR INDANE GAS AGENCY BASAI NAWAB ROAD. MANIA, DHOLPUR. BASAI NAWAB ROAD. 328024 DHOLPUR (RAJ) RAJASTHAN INDIA



TAX INVOICE

Bill to Party

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

Ship to Party 21422258 MS. DEEPAK JI

GST No.

BHARATPUR ROAD Bharatpur Road DHOLPUR 301001 RAJASTHAN INDIA Default State Code: 08

DI No.: 8206905740 Invoice No: 7814681000000243 Contract No: 2258491627 Order No: 2135644976 Truck No: RJ11RA6565

T.R. No: 243

HSN COMMODITY CODE: 25232930 **CATEGORY:** DEPOT - TRADE SALES

Eway Bill NO: 781349124821 PO No.: mail

Bill No: 3386460210

INCOTERM: FOR

Date: 28.06.2023 Date:28.06.2023 Date: 28.06.2023 Mode: DEPOT Date:

Date: 28.06.2023

Date: 28.06.2023 PO Date:28.06.2023

DESCRIPTION OF GOODS: SUPERSTRONG ADSTAR NIM

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

OTY in MT OTY in BAG Sales Price Per Bag Discount Per Bag Value Of Goods LESS Discount

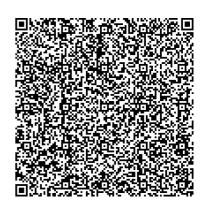
SUBTOTAL 1 Add: Charity @ Rs. 15.00 Per MT Taxable Value of Goods FOR Add: CGST @ 14.00 Add: SGST @ 14.00

SUBTOTAL 2 TOTAL INVOICE VALUE

3.500 70.000 384.500 29.500 23,039,84 2.065.00-

> 52.50 21.027.34 2,943.83 2,943.83 26,915.00 26,915.00

20,974.84



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): FIVE THOUSAND EIGHT HUNDRED EIGHTY SEVEN Rupees SIXTY SIX Paise ONLY

Total Invoice Value (In Word): TWENTY SIX THOUSAND NINE HUNDRED FIFTEEN 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.: 76ee5d06784dea08185daddf16c67a043274d6a7dca4a6b7bfcfb80c9c3e4517

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