# 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**

202758 MS. B M TRADING & CONSTRUCTION

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

COMPANY

JITENDRA KUMAR MITTAL NEAR BARAHMASI PIPAL DHOLPUR ROAD

BARI DHOLPUR DHOLPUR DHOLPUR DHOLPUR DHOLPUR 328021

RAJASTHAN INDIA

State Code: 08

GST No. 08BENPM5214C1ZN

Ship to Party

21373904 MS. TEJ SINGH JI NEAR BUS STAND MARENA MARENA 328029 RAJASTHAN INDIA

Default State Code: 08 GST No.

DI No.: 8206785558

Invoice No: 7814681000000115

Contract No: 2258429449 Order No: 2135541840 Truck No: UP80GE3268

T.R. No: 115

Eway Bill NO: 791340596329

PO No.: mail Bill No: 3386254861 Date: 20.05.2023 Date: 20.05.2023 Date: 20.05.2023 Mode: DEPOT

Date: 20.05.2023

Date:

Date: 20.05.2023

PO Date:20.05.2023

**DESCRIPTION OF GOODS: PPC MNG** 

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

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

**INCOTERM:** FOR

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

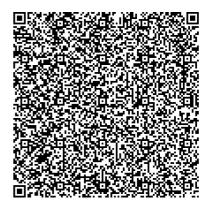
TOTAL INVOICE VALUE

2.500 50.000 349.500 39.500

> 15,589,84 1.975.00-13,614.84

37.50 13,652,34 1.911.33

1,911.33 17,475.00 17,475.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): THREE THOUSAND EIGHT HUNDRED TWENTY TWO Rupees SIXTY SIX Paise ONLY

MBEB

Total Invoice Value (In Word): SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE 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.: aa3c9f8638d8fac32b213fef032ccf9547ae7dbcf4e6cbd8ce6a6da2b1ed3692

## 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