

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

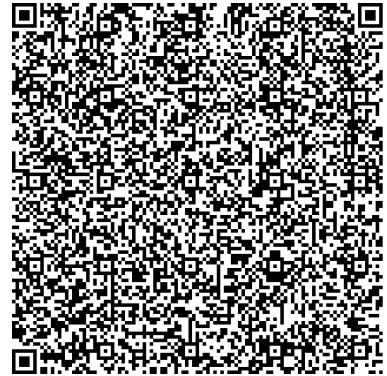
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08DCZPS5435M1ZF	Ship to Party 21422449 MS. DILIP JI BASIS NAWAB ROAD Basis nawab Road MANIA 328024 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206892539 Invoice No: 7814681000000232 Contract No: 2258484472 Order No: 2135632187 Truck No: RJ11RA9191 T.R. No: 232 Eway Bill NO: 701348186464 PO No.: MAIL Bill No: 3386438238	Date : 23.06.2023 Date : 24.06.2023 Date :23.06.2023 Date : 23.06.2023 Mode : DEPOT Date : Date : 24.06.2023 PO Date:23.06.2023
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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	12.500
QTY in BAG	250.000
Sales Price Per Bag	384.500
Discount Per Bag	29.500
Value Of Goods	82,285.16
LESS Discount	7,375.00-
SUBTOTAL 1	74,910.16
Add : Charity @ Rs. 15.00 Per MT	187.50
Taxable Value of Goods FOR	75,097.66
Add: CGST @ 14.00	10,513.67
Add: SGST @ 14.00	10,513.67
SUBTOTAL 2	96,125.00
TOTAL INVOICE VALUE	96,125.00



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

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 damage/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. : a2c8e2dd65cff96592d09487556863e5bf18f50ded5ac093b1970137b2397a76

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	