Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

GST No. 08AVSPS5502L1ZW

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

179894 MS. SHARMA CEMENT AGENCY BANWARI LAL SHARMA NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA State Code: 08

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

Ship to Party

Mobile No. 9660479078

818100 MS. RAJPOOT CEMENT AGENCY HARIOM KOLARI DHOLPUR DHOLPUR DHOLPUR 328023 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No.

DI No.: 8206919357 Invoice No: 7814681000000260 Contract No: 2258015850 Order No: 2135657755 Truck No: RJ11RA7070

T.R. No: 260

Eway Bill NO: 771349948554

HSN COMMODITY CODE: 25232930

CATEGORY: DEPOT - TRADE SALES

PO No.: mail Bill No: 3386481831

INCOTERM: FOR

Date: 02.07.2023 Date: 02.07.2023 Date:27.07.2022 Date: 02.07.2023 Mode: DEPOT Date:

Date: 02.07.2023 PO Date:02.07.2023

DESCRIPTION OF GOODS: PPC

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

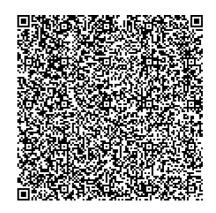
Identification Mark.: JK SUPER

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

5.000 100.000

354.500 34.500 31.070.32 3,450.00-27,620.32 75.00 27,695.32 3,877.34 3,877.34 35,450.00 35,450.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): SEVEN THOUSAND SEVEN HUNDRED FIFTY FOUR Rupees SIXTY EIGHT Paise ONLY

MBEB

Total Invoice Value (In Word): THIRTY FIVE THOUSAND FOUR HUNDRED FIFTY 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.: eaf944a50ee01638ab0e84e57d3c80e06adb264062d419907999d663b3d0f123

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