

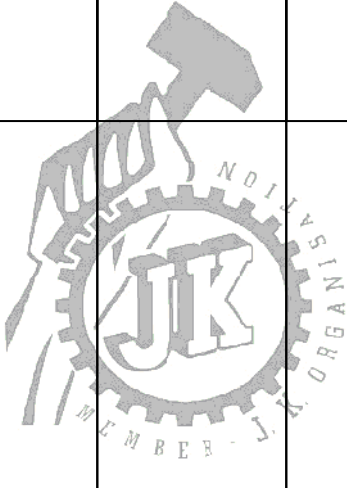
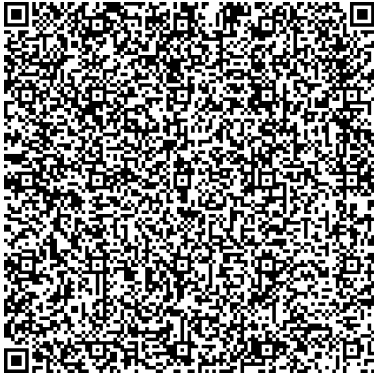


Regional/Area Office		(SUBJECT TO KANPUR JURISDICTION) <b>J.K. CEMENT WORKS</b> (UNIT OF J.K. CEMENT LTD)		ORIGINAL FOR RECIPIENT <b>Godown Address</b> J.K.CEMENT WORKS - DHOLPUR NEAR INDANE GAS AGENCY BASAI NAWAB ROAD, MANIA,DHOLPUR. BASAI NAWAB ROAD, 328024 DHOLPUR (RAJ) RAJASTHAN INDIA	
(UNIT OF JK 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					
		<b>TAX INVOICE</b>			
<b>Bill to Party</b> 210479 MS. SHRIPATI CONSTRUCTION SHRIPATI LEKHRAJ HAT MAIDAN MANIA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08GWYPS3653D1ZR		<b>Ship to Party</b> 21331331 MS. MAHESH JI BAYANA ROAD MANIA MANIA 328024 RAJASTHAN INDIA Default State Code: 08 GST No.		DI No.: 8206516878 Invoice No: 7814681000000921 Contract No: 2258296655 Order No: 2135315170 Truck No: UP80GE3268 T.R. No: 1582 Eway Bill NO: 721318931270 PO No.: mail Bill No: 3385877168	
				Date : 16.02.2023 Date : 16.02.2023 Date :16.02.2023 Date : 16.02.2023 Mode : DEPOT Date : Date : 16.02.2023 PO Date:16.02.2023	
<b>DESCRIPTION OF GOODS:</b> SUPERSTRONG ADSTAR NIM				<b>HSN COMMODITY CODE:</b> 25232930	
<b>PLACE OF SUPPLY:</b> 08 DHOLPUR (RAJ) Rajasthan				<b>CATEGORY:</b> DEPOT - TRADE SALES	
<b>Identification Mark.:</b> JK SUPER				<b>INCOTERM :</b>	
QTY in MT QTY 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				2.000 40.000 392.500 26.500  13,295.62 1,060.00- 12,235.62 30.00 12,265.62 1,717.19 1,717.19 15,700.00 15,700.00	
					
AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No					
<b>Total GST Payable (In Word) :</b> THREE THOUSAND FOUR HUNDRED THIRTY FOUR Rupees THIRTY EIGHT Paise ONLY					
<b>Total Invoice Value (In Word) :</b> FIFTEEN THOUSAND SEVEN HUNDRED ONLY					
<b>Transporter Code/Name:</b>		1312845 / GANESHA TRADERS		<b>GST No.:</b> 08KHAPK9767B1ZZ	
<b>E.&amp;O.E.</b>					
<b>TERMS AND CONDITIONS(SALE BILLS)</b> 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.					
<b>IRN No. :</b> 13592fcd3677556366bcd1939da9750dd524f3d83f626a87993d90b26a47477					
<b>RECEIVED MATERIAL IN GOOD CONDITION &amp; TO OUR SATISFACTION</b>					
<b>For J.K. Cement Works</b> (Unit of J.K. Cement Ltd.)					
<b>Name &amp; Signature of the Party with Seal</b>			Authorized Signnatory		
<b>REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606</b>					