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

WIN CENTER (1 VI CI



(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

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

State Code: 08 GST No. 08AVSPS5502L1ZW Ship to Party

821991 MS. BUNTY STONE COMPANY BANWARI LAL GADARPURA , DHOLPUR 328001 DHOLPUR

DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No.

Mobile No. 7976934088

DI No.: 8206529851 Invoice No: 7814681000000931 Contract No: 2258015850 Order No: 2135326659

T.R. No: 1592

Eway Bill NO: 761319873027

PO No.: mail Bill No: 3385890858

Truck No: RJ11RA6476

Date: 20.02.2023

Date:

Mode: DEPOT

Date: 20.02.2023

Date: 20.02.2023

Date:27.07.2022

Date: 20.02.2023

PO Date:20.02.2023

DESCRIPTION OF GOODS: PPC

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

HSN COMMODITY CODE: 25232930

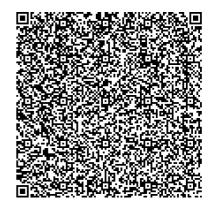
CATEGORY: DEPOT - TRADE SALES

INCOTERM:

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

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

Add: SGST @ 14.00 SUBTOTAL 2 TOTAL INVOICE VALUE 15.000 300.000 372.500 16.500 92,029.68 4,950.00-87,079.68 225.00 87,304.68 12,222.66 12,222.66 111,750.00 111,750.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): TWENTY FOUR THOUSAND FOUR HUNDRED FORTY FIVE Rupees THIRTY TWO Paise ONLY

Total Invoice Value (In Word): ONE LAKH ELEVEN THOUSAND SEVEN HUNDRED FIFTY 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 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.: 0a6fcd15e0b18d59ed1f24b17ac57a6664328edd70ff60b2471237f66666bf75

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