## 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**

208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

DHOLPUR DHOLPUR 328024

RAJASTHAN INDIA

State Code: 08 GST No. 08DCZPS5435M1ZF Ship to Party

State Code: 08

208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA

DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR

GST No. 08DCZPS5435M1ZF Mobile No. 9785153092

DI No.: 8206592674

Invoice No: 7814681000001005

Contract No: 2258333462 Order No: 2135379013 Truck No: RJ11RA7070

T.R. No: 1666

Eway Bill NO: 741324798199

PO No.: mail Bill No: 3385960694 Date: 14.03.2023 Date:14.03.2023 Date: 14.03.2023 Mode: DEPOT

Date: 14.03.2023

Date: 14 03 2023 PO Date:13.03.2023

**DESCRIPTION OF GOODS: PPC NIM** 

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

HSN COMMODITY CODE: 25232930

**CATEGORY:** DEPOT - TRADE SALES

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

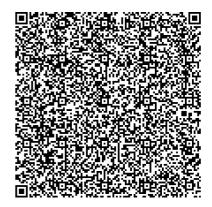
3.000 60.000 362.500

26.500 18,537,18

1.590.00-16,947.18 45.00

16,992.18 2,378.91

2,378.91 21,750.00 21,750.00 **INCOTERM:** 



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

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

MBEB

Total Invoice Value (In Word): TWENTY ONE THOUSAND SEVEN 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.: 242c438f382afb65e705948f3ff32da9aa8efb848bc7b245eca3d0fd3c5b0d32

### 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