

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

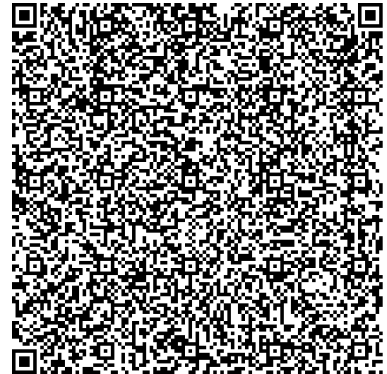
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 119074 MS. LAVANIA CEMENT SALES CORPORATION 2/137, SHIV NAGAR NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ACKPL6535F1ZG	Ship to Party 119074 MS. LAVANIA CEMENT SALES CORPORATION 2/137, SHIV NAGAR NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA DHOLPUR State Code: 08 GST No. 08ACKPL6535F1ZG Mobile No. 9414375885	DI No.: 8206758906 Invoice No: 7814681000000092 Contract No: 2258417242 Order No: 2135521089 Truck No: RJ11RA5503 T.R. No: 92 Eway Bill NO: 731338526187 PO No.: mail Bill No: 3386209834	Date : 11.05.2023 Date : 11.05.2023 Date :11.05.2023 Date : 11.05.2023 Mode : DEPOT Date : Date : 11.05.2023 PO Date:11.05.2023
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DESCRIPTION OF GOODS: PPC 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	15.000
QTY in BAG	300.000
Sales Price Per Bag	349.500
Discount Per Bag	39.500
Value Of Goods	93,539.06
LESS Discount	11,850.00-
SUBTOTAL 1	81,689.06
Add : Charity @ Rs. 15.00 Per MT	225.00
Taxable Value of Goods FOR	81,914.06
Add: CGST @ 14.00	11,467.97
Add: SGST @ 14.00	11,467.97
SUBTOTAL 2	104,850.00
TOTAL INVOICE VALUE	104,850.00



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

E.&O.E. TERMS AND CONDITIONS(SALE BILLS)

- Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.
- 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.
- 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.
- 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.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Goods once delivered will not be taken back.
- 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. : 05d0b3d4d086bb842d6e8af851ce8090b8f7bd6738db5809e16345cf702f2a76

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