

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

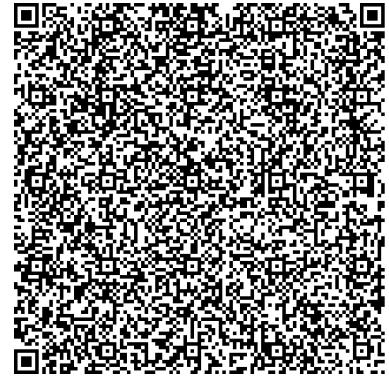
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 208516 MS. HARDENIYA CEMENT AGENCIES PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08DCZPS5435M1ZF	Ship to Party 21373902 MS. PRAKASH JI DHOLPUR DHOLPUR 301001 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206649542 Invoice No: 7814681000001069 Contract No: 2258360964 Order No: 2135427629 Truck No: UP80GE3268 T.R. No: 1730 Eway Bill NO: 731329013768 PO No.: MAIL Bill No: 3386024350	Date : 31.03.2023 Date : 31.03.2023 Date :31.03.2023 Date : 31.03.2023 Mode : DEPOT Date : Date : 31.03.2023 PO Date:31.03.2023
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DESCRIPTION OF GOODS: SUPERSTRONG ADSTAR 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	392.500
Discount Per Bag	26.500
Value Of Goods	99,717.18
LESS Discount	7,950.00-
SUBTOTAL 1	91,767.18
Add : Charity @ Rs. 15.00 Per MT	225.00
Taxable Value of Goods FOR	91,992.18
Add: CGST @ 14.00	12,878.91
Add: SGST @ 14.00	12,878.91
SUBTOTAL 2	117,750.00
TOTAL INVOICE VALUE	117,750.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : TWENTY FIVE THOUSAND SEVEN HUNDRED FIFTY SEVEN Rupees EIGHTY TWO Paise ONLY
Total Invoice Value (In Word) : ONE LAKH SEVENTEEN 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 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.	

IRN No. : 3c86a1238195b4bfd8c67cc4ab258ade9e404bf05abe4ec4c49d4bb7601de7d1

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	