

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

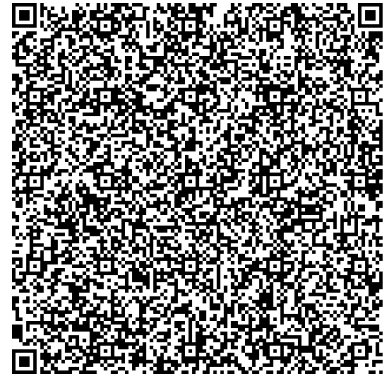
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 179892 MS. MADHAV ENTERPRISES MOTI LAL MITTAL SAGARPARA MAHATMANAND ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08CCYPM4678J1ZI	Ship to Party 21373902 MS. PRAKASH JI BHARATPUR ROAD DHOLPUR DHOLPUR 301001 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206780840 Invoice No: 7814681000000112 Contract No: 2258428195 Order No: 2135539628 Truck No: UP80GE3268 T.R. No: 112 Eway Bill NO: 741340269484 PO No.: MAIL Bill No: 3386247500	Date : 19.05.2023 Date : 19.05.2023 Date :19.05.2023 Date : 19.05.2023 Mode : DEPOT Date : Date : 19.05.2023 PO Date:19.05.2023
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DESCRIPTION OF GOODS: 43 GRADE NIM	HSN COMMODITY CODE: 25232910
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan	CATEGORY: DEPOT - TRADE SALES
Identification Mark.: JK SUPER	INCOTERM : FOR

QTY in MT	4.000
QTY in BAG	80.000
Sales Price Per Bag	384.500
Discount Per Bag	39.500
Value Of Goods	27,131.24
LESS Discount	3,160.00-
SUBTOTAL 1	23,971.24
Add : Charity @ Rs. 15.00 Per MT	60.00
Taxable Value of Goods FOR	24,031.24
Add: CGST @ 14.00	3,364.38
Add: SGST @ 14.00	3,364.38
SUBTOTAL 2	30,760.00
TOTAL INVOICE VALUE	30,760.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : SIX THOUSAND SEVEN HUNDRED TWENTY EIGHT Rupees SEVENTY SIX Paise ONLY
Total Invoice Value (In Word) : THIRTY THOUSAND SEVEN HUNDRED SIXTY 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. : 53cd62cbaef03b46688fdae9f472ec6975bacc9059c7938a570eef25fdce3f84

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