

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

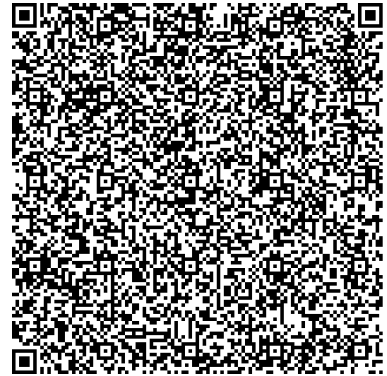
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 210479 MS. SHRIPATI CONSTRUCTION SHRIPATI LEKHRAJ HAT MAIDAN MANIA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08GWYPS3653D1ZR	Ship to Party 21373113 MS. DILIP JI NEAR BUS STAND MARENA MARENA 328029 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206568792 Invoice No: 7814681000000972 Contract No: 2258323135 Order No: 2135359323 Truck No: UP80GE3268 T.R. No: 1633 Eway Bill NO: 751322956060 PO No.: mail Bill No: 3385932771	Date : 04.03.2023 Date : 04.03.2023 Date :04.03.2023 Date : 04.03.2023 Mode : DEPOT Date : Date : 04.03.2023 PO Date:04.03.2023
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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 :

QTY in MT	2.500
QTY in BAG	50.000
Sales Price Per Bag	397.500
Discount Per Bag	21.500
Value Of Goods	16,564.84
LESS Discount	1,075.00-
SUBTOTAL 1	15,489.84
Add : Charity @ Rs. 15.00 Per MT	37.50
Taxable Value of Goods FOR	15,527.34
Add: CGST @ 14.00	2,173.83
Add: SGST @ 14.00	2,173.83
SUBTOTAL 2	19,875.00
TOTAL INVOICE VALUE	19,875.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : FOUR THOUSAND THREE HUNDRED FORTY SEVEN Rupees SIXTY SIX Paise ONLY
Total Invoice Value (In Word) : NINETEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE 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. : f5f86d37eeb844216554dd8f232c9d38cc0ab057b8cf56ff1721373acf7a8db6

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