

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)

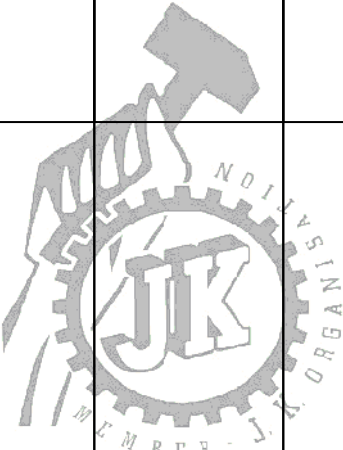
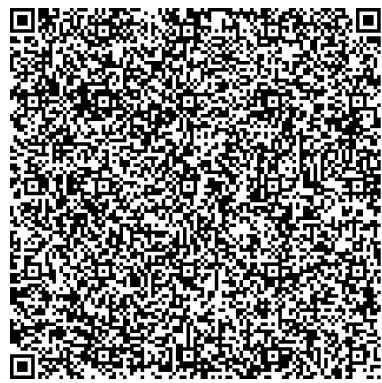
TAX INVOICE

Godown Address

J.K.CEMENT WORKS - REENGUS
RAMESHWARAM COLONY
Near Private Bus Stand Reengus ,Rajasthan
RAMESHWARAM COLONY
332404 REENGUS.
RAJASTHAN INDIA



Bill to Party 170617 MS. MANGALAM TRADING COMPANY JAIPUR JHUNJHUNU BYE PASS MAHATMA JYOTIBA PHULEE CIRCLE, SIKAR SIKAR 332001 RAJASTHAN INDIA State Code: 08 GST No. 08BOVPS8432Q1ZL	Ship to Party 21362769 MS. BANWARI LAL BANWARI LAL AJITGARH AJITGARH 332701 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206589991 Invoice No: 7813881000001417 Contract No: 2258119333 Order No: 2135378723 Truck No: RJ23RB3800 T.R. No: Eway Bill NO: 721324782675 PO No.: E-MAIL RCVD Bill No: 3385957665	Date : 13.03.2023 Date : 13.03.2023 Date :13.10.2022 Date : 13.03.2023 Mode : DEPOT Date : Date : 14.03.2023 PO Date:
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DESCRIPTION OF GOODS: PPC NIM			HSN COMMODITY CODE: 25232930
PLACE OF SUPPLY: 08 REENGUS. Rajasthan			CATEGORY: DEPOT - TRADE SALES
Identification Mark.: JK SUPER			INCOTERM :
QTY in MT QTY 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		6.050 121.000 365.500 23.500 37,303.93 2,843.50- 34,460.43 90.75 34,551.18 4,837.16 4,837.16 44,225.50 44,225.50	

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : NINE THOUSAND SIX HUNDRED SEVENTY FOUR Rupees THIRTY TWO Paise ONLY	
Total Invoice Value (In Word) : FORTY FOUR THOUSAND TWO HUNDRED TWENTY FIVE AND FIFTY Paise ONLY	
Transporter Code/Name:	GST No.: 08BPXPM1598C1ZB

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. : 0f9aca705fa305a9f44dcc429681c126dc77c8934033de8b874ba3485ad2a98f

RECEIVED MATERIAL IN GOOD CONDITION & TO OUR SATISFACTION	
<p style="text-align: right;">For J.K. Cement Works (Unit of J.K. Cement Ltd.)</p>	
Name & Signature of the Party with Seal	Authorized Signnatory

REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606