

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

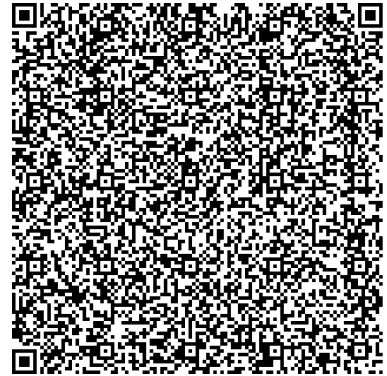
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 179894 MS. SHARMA CEMENT AGENCY NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA State Code: 08 GST No. 08AVSPS5502L1ZW	Ship to Party 179894 MS. SHARMA CEMENT AGENCY NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08AVSPS5502L1ZW Mobile No. 9887596969	DI No.: 8206725005 Invoice No: 7814681000000056 Contract No: 2258399822 Order No: 2135492329 Truck No: RJ11GB2114 T.R. No: 56 Eway Bill NO: 751335536705 PO No.: mail Bill No: 3386152367	Date : 28.04.2023 Date : 28.04.2023 Date :28.04.2023 Date : 28.04.2023 Mode : DEPOT Date : Date : 28.04.2023 PO Date:28.04.2023
---	---	---	--

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	27.000
QTY in BAG	540.000
Sales Price Per Bag	402.500
Discount Per Bag	26.500
Value Of Goods	183,709.68
LESS Discount	14,310.00-
SUBTOTAL 1	169,399.68
Add : Charity @ Rs. 15.00 Per MT	405.00
Taxable Value of Goods FOR	169,804.68
Add: CGST @ 14.00	23,772.66
Add: SGST @ 14.00	23,772.66
SUBTOTAL 2	217,350.00
TOTAL INVOICE VALUE	217,350.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : FORTY SEVEN THOUSAND FIVE HUNDRED FORTY FIVE Rupees THIRTY TWO Paise ONLY
Total Invoice Value (In Word) : TWO LAKH SEVENTEEN THOUSAND THREE 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. : 0117d60a183a39ab3ec746f0870f88e96a45269cea6ed1768be38a678ad37e56

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