

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

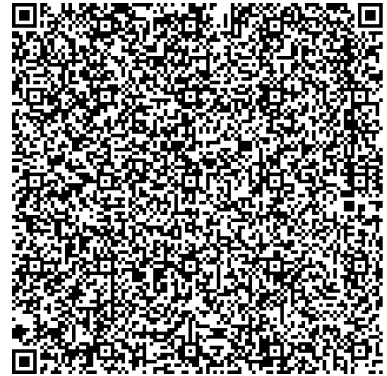
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



| | | | |
|---|---|--|--|
| Bill to Party 208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ALTPT0497L1Z2 | Ship to Party 21373148 MS. DEV CEMENT AGENCY NEAR BUS STAND Dholpur DHOLPUR 328001 RAJASTHAN INDIA Default State Code: 08 GST No. | DI No.: 8206795261 Invoice No: 7814681000000123 Contract No: 2258435628 Order No: 2135552606 Truck No: RJ11RA2288 T.R. No: 123 Eway Bill NO: 791341289501 PO No.: MAIL Bill No: 3386272039 | Date : 24.05.2023 Date : 24.05.2023 Date :24.05.2023 Date : 24.05.2023 Mode : DEPOT Date : Date : 24.05.2023 PO Date:24.05.2023 |
|---|---|--|--|

| | |
|---|--------------------------------------|
| 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 | 5.000 |
| QTY in BAG | 100.000 |
| Sales Price Per Bag | 374.500 |
| Discount Per Bag | 39.500 |
| Value Of Goods | 33,132.82 |
| LESS Discount | 3,950.00- |
| SUBTOTAL 1 | 29,182.82 |
| Add : Charity @ Rs. 15.00 Per MT | 75.00 |
| Taxable Value of Goods FOR | 29,257.82 |
| Add: CGST @ 14.00 | 4,096.09 |
| Add: SGST @ 14.00 | 4,096.09 |
| SUBTOTAL 2 | 37,450.00 |
| TOTAL INVOICE VALUE | 37,450.00 |



| |
|---|
| AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No |
| Total GST Payable (In Word) : EIGHT THOUSAND ONE HUNDRED NINETY TWO Rupees EIGHTEEN Paise ONLY |
| Total Invoice Value (In Word) : THIRTY SEVEN THOUSAND FOUR 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. : 37e44fce97d9b3cb478002feb9d42bbea9bc1fdb136fdc22c91b92407e45d55

| | |
|---|--|
| 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 | |