Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

(SUBJECT TO KANPUR JURISDICTION)

J.K CEMENT WORKS

(UNIT OF J.K. CEMENT LTD)



TAX INVOICE

7.500

150.000

349.500 39.500

46,769.54

5,925.00-

40,844.54

40,957.04

5,733.98

5,733.98 52,425,00

52,425.00

112.50



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

214315 MS. SHUBHAM CEMENT AGENCY

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

OMPRAKASH

BASAI NAWAB DHOLPUR DHOLPUR DHOLPUR 328023

RAJASTHAN INDIA

State Code: 08 GST No. 08AAPPO8887Q1Z6 Ship to Party

1374-DHOLPUR

GST No. 08AAPPO8887Q1Z6

DI No.: 8206779096

Invoice No: 7814681000000110

Contract No: 2258426551 Order No: 2135536777 Truck No: RJ11RA9191

T.R. No: 110

Eway Bill NO: 781340101852

PO No.: mail

Bill No: 3386244200

Mode: DEPOT Date:

Date: 18.05.2023

Date: 18.05.2023

Date:18.05.2023

Date: 18.05.2023

Date: 18.05.2023

PO Date:18.05.2023

DESCRIPTION OF GOODS: PPC MNG

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

OTY in MT OTY 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

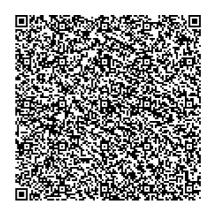
214315 MS. SHUBHAM CEMENT AGENCY OMPRAKASH BASAI NAWAB DHOLPUR DHOLPUR DHOLPUR 328023 RAJASTHAN INDIA State Code: 08

Mobile No. 9411926586

HSN COMMODITY CODE: 25232930

CATEGORY: DEPOT - TRADE SALES

INCOTERM: FOR



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): ELEVEN THOUSAND FOUR HUNDRED SIXTY SEVEN Rupees NINETY SIX Paise ONLY

MBEB

Total Invoice Value (In Word): FIFTY TWO THOUSAND FOUR HUNDRED TWENTY FIVE ONLY

GST No.: 08KHAPK9767B1ZZ **Transporter Code/Name:** 1312845 / GANESHA TRADERS

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 damange/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.: b6b6a1cb36af4f65e6f3f065d320fc46de6104678433c984b406144dd4c3606c

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