

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 812404 MS. GUPTA HARDWARE STORE 1036 BANIK MOHALLA V&P MANIA TEHSI DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. Mobile No. 9314960541	DI No.: 8206691287 Invoice No: 7814681000000035 Contract No: 2258015850 Order No: 2135463328 Truck No: RJ11RA9191 T.R. No: 35 Eway Bill NO: 711332612824 PO No.: mail Bill No: 3386096006	Date : 16.04.2023 Date : 16.04.2023 Date :27.07.2022 Date : 16.04.2023 Mode : DEPOT Date : Date : 16.04.2023 PO Date:16.04.2023
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DESCRIPTION OF GOODS: PPC 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	352.500		
Discount Per Bag	36.500		
Value Of Goods	31,114.06		
LESS Discount	3,650.00-		
SUBTOTAL 1	27,464.06		
Add : Charity @ Rs. 15.00 Per MT	75.00		
Taxable Value of Goods FOR	27,539.06		
Add: CGST @ 14.00	3,855.47		
Add: SGST @ 14.00	3,855.47		
SUBTOTAL 2	35,250.00		
TOTAL INVOICE VALUE	35,250.00		

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : SEVEN THOUSAND SEVEN HUNDRED TEN Rupees NINETY FOUR Paise ONLY	
Total Invoice Value (In Word) : THIRTY FIVE THOUSAND TWO HUNDRED FIFTY ONLY	
Transporter Code/Name:	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. : f49e8d040af736ae5558338be4e601e45958ecb8d8bbc91ac8d74f3439bab279

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