

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



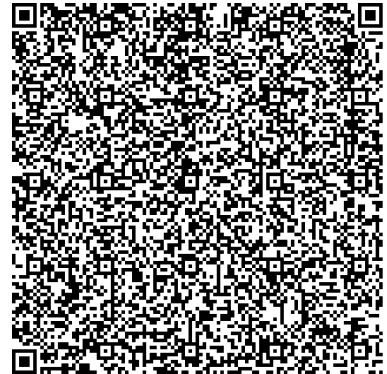
Godown Address

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 213653 MS. SHRI HARI DAIRY AND FOOD PRODUCTS BRIJMOHAN J-175 GROWTH CENTER EXTN RIICO DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ASNPB1802E1Z8	Ship to Party 213653 MS. SHRI HARI DAIRY AND FOOD PRODUCTS BRIJMOHAN J-175 GROWTH CENTER EXTN RIICO DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08ASNPB1802E1Z8 Mobile No. 9982398282	DI No.: 8206607941 Invoice No: 7814681000001017 Contract No: 2258333465 Order No: 2135379017 Truck No: RJ11RA7742 T.R. No: 1678 Eway Bill NO: 751326041292 PO No.: mail Bill No: 3385978433	Date : 14.03.2023 Date : 20.03.2023 Date :14.03.2023 Date : 14.03.2023 Mode : DEPOT Date : Date : 20.03.2023 PO Date:13.03.2023
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DESCRIPTION OF GOODS: PPC	HSN COMMODITY CODE: 25232930
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan	CATEGORY: DEPOT - TRADE SALES
Identification Mark.: JK SUPER	INCOTERM :

QTY in MT	3.000
QTY in BAG	60.000
Sales Price Per Bag	362.500
Discount Per Bag	26.500
Value Of Goods	18,537.18
LESS Discount	1,590.00-
SUBTOTAL 1	16,947.18
Add : Charity @ Rs. 15.00 Per MT	45.00
Taxable Value of Goods FOR	16,992.18
Add: CGST @ 14.00	2,378.91
Add: SGST @ 14.00	2,378.91
SUBTOTAL 2	21,750.00
TOTAL INVOICE VALUE	21,750.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : FOUR THOUSAND SEVEN HUNDRED FIFTY SEVEN Rupees EIGHTY TWO Paise ONLY
Total Invoice Value (In Word) : TWENTY ONE THOUSAND SEVEN 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. : ac5c37c1e80b7021d1f13f5a5007c6a07217ad3e6d6bc301e027ab5965855b2a

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	