

EMAIL : sumitkatar69@gmail.com

JAI SHRI GANESH

Mob. No. +91-9664190074

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

INVOICE

Depot Code : 1468
Vendor code : 1312845
HSN / SAC Code: 996713
Date: 31.08.2021
Invoice No: 17

PAN : KHAPK9767B
GSTIN : 08KHAPK9767B1ZZ
STATE CODE : 08

Product : J.K. Cement-NIMBAHERA & MANGROL

M/s J.K. Cement Works Limited ,Nimbahera
4TH Floor, Plot No. A-2,UDB Corporate Tower
JLN Marg, Near Jawahar Circle,Jaipur-302017

GSTIN: 08AABCJ0355R1Z7
STATE CODE : 08

FOR THE MONTH OF AUGUST 2021

Being Claim of Fixed Charges as per Details Enclosed

S.NO.	PARTICULARS	TOTAL AMOUNT
1	FIXED CHARGES REIMBURSEMENT	10000.00
	CGST @ 9%	900.00
	SGST @ 9%	900.00
	TOTAL AMOUNT TO BE PAID	11800.00

Payment Advice No. _____ DDR Checked By _____
Document No. _____ Bill Checked By _____
Debit Note No. _____ Credit Note NO. _____

FOR M/S GANESHA TRADERS

Authorized Signatory

GANESHA TRDERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Authorised & Registered C & F Agent of JK Cement works
HANDLING CHARGES BILL OF INWARD DHOLPUR DUMP
INVOICE

Depot Code : 1468
 Vendor code : 1312845
 HSN / SAC Code : 996713
 Date: 31.08.2021
 Invoice No: 18

F PAN : KHAPK9767B
 GSTIN : 08KHAPK9767BIZZ
 STATE CODE : 08

Product : J.K. Cement- MANGROL

M/s J.K. Cement Works Limited ,Nimbahera
 4TH Floor, Plot No. A-2, UDB Corporate Tower
 JLN Marg, Near Jawahar Circle, Jaipur-302017

GSTIN : 08AABCJ0355R1Z7
 STATE CODE : 08

Being Claim for Handling Charges

FOR THE MONTH OF AUGUST 2021

Date	From	Goods Onward Desp. (M.T.)	Goods Onward Desp. (Bags)	Rate/M.T.	AMOUNT
1-Aug-21	DHOLPUR DUMP	0.00	0	50	0
2-Aug-21	DHOLPUR DUMP	0.00	0	50	0
3-Aug-21	DHOLPUR DUMP	0.00	0	50	0
4-Aug-21	DHOLPUR DUMP	0.00	0	50	0
5-Aug-21	DHOLPUR DUMP	0.00	0	50	0
6-Aug-21	DHOLPUR DUMP	0.00	0	50	0
7-Aug-21	DHOLPUR DUMP	0.00	0	50	0
8-Aug-21	DHOLPUR DUMP	0.00	0	50	0
9-Aug-21	DHOLPUR DUMP	0.00	0	50	0
10-Aug-21	DHOLPUR DUMP	0.00	0	50	0
11-Aug-21	DHOLPUR DUMP	0.00	0	50	0
12-Aug-21	DHOLPUR DUMP	0.00	0	50	0
13-Aug-21	DHOLPUR DUMP	0.00	0	50	0
14-Aug-21	DHOLPUR DUMP	0.00	0	50	0
15-Aug-21	DHOLPUR DUMP	0.00	0	50	0
16-Aug-21	DHOLPUR DUMP	28.75	575	50	1437.5
17-Aug-21	DHOLPUR DUMP	12.50	250	50	625
18-Aug-21	DHOLPUR DUMP	0.00	0	50	0
19-Aug-21	DHOLPUR DUMP	0.00	0	50	0
20-Aug-21	DHOLPUR DUMP	25.00	500	50	1250
21-Aug-21	DHOLPUR DUMP	10.00	200	50	500
22-Aug-21	DHOLPUR DUMP	0.00	0	50	0
23-Aug-21	DHOLPUR DUMP	10.00	200	50	500
24-Aug-21	DHOLPUR DUMP	0.00	0	50	0
25-Aug-21	DHOLPUR DUMP	0.00	0	50	0
26-Aug-21	DHOLPUR DUMP	0.00	0	50	0
27-Aug-21	DHOLPUR DUMP	24.00	480	50	1200
28-Aug-21	DHOLPUR DUMP	45.00	900	50	2250
29-Aug-21	DHOLPUR DUMP	0.00	0	50	0
30-Aug-21	DHOLPUR DUMP	64.00	1280	50	3200
31-Aug-21	DHOLPUR DUMP	85.00	1700	50	4250
	DHOLPUR DUMP	304.25			15212.50
We had deposited / Depositing GST @ 18% against this Bill .			1	SGST @9%	1369.13
			2	SGST @ 9 %	1369.13
GRAND TOTAL					17950.75

Payment Advice No. _____ DDR Checked By _____
 Document No. _____ Bill Checked By _____
 Debit Note No. _____ Credit Note NO. _____

FOR M/S GANESHA TRADERS

Authorized Signatory

EMAIL : sumitkatar69@gmail.com

JAI SHRI GANESH

MOB : 9664190074

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Authorised & Registered C & F Agent of JK Cement works
FRIHT BILL OF OUTWARD OF DHOLPUR DUMP
INVOICE

Depot Code : 1468
Vendor code : 1312845
HSN/ SAC Code : 996791
Date: 31.07.2021
Invoice No: 19

PAN : KHAPK9767B
GSTIN : 08KHAPK9767B1Z2
STATE CODE : 08

Product : J.K. Cement- MANGROL

M/s J.K. Cement Works Limited ,Nimbahera
4TH Floor, Plot No. A-2,UDB Corporate Tower
JLN Marg, Near Jawahar Circle,Jaipur-302017

GSTIN : 08AABCJ0355R1Z7
STATE CODE : 08

FOR THE MONTH OF AUGUST 2021

Being Claim of Transportation Charges as per Details Enclosed

S.NO.	PARTICULARS	DISPATCH	TOTAL
		QTY.(M.T.)	AMOUNT
1	FREIGHT CHARGES	304.25	54765.00
TOTAL TRANSPORTATION CHARGES			54765.00
Goods GST Tax Payable by J.K. Cement Works Ltd. Jaipur			
1	SGST @ 2.5%		1369.13
2	CGST @ 2.5%		1369.13
Total Goods Service Tax			2738.25

Under Rate schedule of services, serial no. 3 as approved by GST Council, I/we hereby certify that
I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said
transportation taxable service i.e. Services of Goods Transport Agency(GTA) in relation to Transportation of goods
under Goods & Service Tax Act/Rules 2017 and liability/loss of credit /damage caused to the Company
in case of my/our default to comply with the said declaration.

FOR M/S GANESHA TRADERS

Payment Advice No. _____ DDR Checked By _____
Document No. _____ Bill Checked By _____
Debit Note No. _____ Credit Note NO. _____

Authorized Signatory

Email : sumitkataria6@gmail.com

JAI SHRI GANESH

Mob. No. +91-9664199074

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Authorised & Registered C & F Agent of JK Cement works

Depot Code: 1468
Vendor code : 1312845
HSN/SAC Code :996791
DATE : 31.08.2021

PAN : KHAPK9767B
GSTIN : 08KHAPK9767B1Z2
STATE CODE : 08

Product : J.K. Cement- MANGROL

M/s J.K. Cement Works Limited ,Nimbahera
4TH Floor, Plot No. A-2,UDB Corporate Tower
JLN Marg, Near Jawahar Circle,Jaipur-302017

G5 08AABCJ0355R1Z7
STATE CODE : 08

FOR THE MONTH OF AUGUST 2021

S.No.	Des. Date	Dealer	Destination	Vehicle No.	LR NO.	DI No.	Des Qty	Rate/M.T.	Total Frt.
1	8/16/2021	LAVANIA CEMENT SALES CORPORATI	DHOLPUR	RJ11RA7070	136	8205113056	12.500	180	2,250.00
2	8/16/2021	LAVANIA CEMENT SALES CORPORATI	DHOLPUR	RJ11RA6565	137	8205113096	6.250	180	1,125.00
3	8/16/2021	SHARMA CEMENT AGENCY	MANGROL (DHOLPUR)	RJ11RA9826	138	8205113322	10.000	180	1,800.00
4	8/17/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA7742	140	8205116132	12.500	180	2,250.00
5	8/20/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA1271	147	8205124409	12.500	180	2,250.00
6	8/20/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA7742	148	8205124502	12.500	180	2,250.00
7	8/21/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA6810	149	8205126437	10.000	180	1,800.00
8	8/23/2021	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA6810	150	8205128729	10.000	180	1,800.00
9	8/23/2021	LAVANIA CEMENT SALES CORPORATI	DHOLPUR	RJ11RA9826	159	8205138812	12.000	180	2,160.00
10	8/27/2021	LAVANIA CEMENT SALES CORPORATI	DHOLPUR	RJ11RA7070	160	8205138839	10.000	180	1,800.00
11	8/27/2021	PRIYA ENTERPRISES	DHOLPUR	RJ11RA1271	164	8205139393	2.000	180	360.00
12	8/28/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA7070	166	8205141656	15.000	180	2,700.00
13	8/28/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA6565	167	8205141683	15.000	180	2,700.00
14	8/28/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	168	8205141708	15.000	180	2,700.00
15	8/30/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA7070	169	8205144518	12.000	180	2,160.00
16	8/30/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA6565	170	8205144527	12.000	180	2,160.00
17	8/30/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA1631	171	8205145871	15.000	180	2,700.00
18	8/30/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA3625	172	8205145894	15.000	180	2,700.00
19	8/30/2021	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA9826	173	8205145917	10.000	180	1,800.00
20	8/31/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	174	8205148585	15.000	180	2,700.00
21	8/31/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA6565	175	8205148794	15.000	180	2,700.00
22	8/31/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA6476	176	8205148972	10.000	180	1,800.00
23	8/31/2021	SHARMA CEMENT AGENCY	MANIA	RJ11RA1631	177	8205149074	10.000	180	1,800.00
24	8/31/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA3625	178	8205149174	10.000	180	1,800.00
25	8/31/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA5503	179	8205149429	12.000	180	2,160.00
26	8/31/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA9826	180	8205149528	12.000	180	2,160.00
27	8/31/2021	MADHAV ENTERPRISES	DHOLPUR	RJ11RA7070	185	8205151339	1.000	180	180.00
							304.25		54765.00
							1	SGST @ 2.5%	1369.125
							2	COST @ 2.5%	1369.125
								Total GST	2738.25

Under Rate schedule of services, serial no. 3 as approved by GST Council, I/we hereby certify that I/we have not taken any credit (ITC) of CGST/SGST/GST on input of goods or services used for providing said transportation taxable service i.e. Services of Goods Transport Agency(GTA) in relation to Transportation of goods under Goods & Service Tax Act/Rules 2017 and liability/loss of credit /damage caused to the Company

FOR M/S GANESHA TRADERS

Authorized Signatory

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (R.A.J.)

Authorised & Registered C & F Agent of JK Cement works
HANDLING CHARGES BILL OF INWARD DHOLPUR DUMP
INVOICE

Depot Code : 1468

Vendor code : 1312845

HSN / SAC Code : 996713

Date: 31.07.2021

Invoice No: 20

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1Z2

STATE CODE : 08

Product : J.K. Cement- NIMBAHERA

M/s J.K. Cement Works Limited, Nimbaheera

4TH Floor, Plot No. A-2, UDB Corporate Tower

JLN Marg, Near Jawahar Circle, Jaipur-302017

GSTIN: 08AABCJ0355R1Z7

STATE CODE : 08

FOR THE MONTH OF AUGUST 2021

Being Claim for Handling Charges FOR WEATHER SHIELD MATERIAL

Date	From	Goods Onward Desp. (M.T.)	Goods Onward Desp. (Bags)	Rate/M.T.	AMOUNT
1-Aug-21	DHOLPUR DUMP	0.00	0	100	0
2-Aug-21	DHOLPUR DUMP	0.00	0	100	0
3-Aug-21	DHOLPUR DUMP	0.00	0	100	0
4-Aug-21	DHOLPUR DUMP	0.00	0	100	0
5-Aug-21	DHOLPUR DUMP	0.00	0	100	0
6-Aug-21	DHOLPUR DUMP	0.00	0	100	0
8-Aug-21	DHOLPUR DUMP	0.00	0	100	0
8-Aug-21	DHOLPUR DUMP	16.50	330	100	1650
9-Aug-21	DHOLPUR DUMP	0.00	0	100	0
10-Aug-21	DHOLPUR DUMP	0.00	0	100	0
11-Aug-21	DHOLPUR DUMP	0.00	0	100	0
12-Aug-21	DHOLPUR DUMP	0.00	0	100	0
13-Aug-21	DHOLPUR DUMP	0.00	0	100	0
14-Aug-21	DHOLPUR DUMP	0.00	0	100	0
15-Aug-21	DHOLPUR DUMP	0.00	0	100	0
16-Aug-21	DHOLPUR DUMP	0.00	0	100	0
17-Aug-21	DHOLPUR DUMP	10.00	200	100	1000
18-Aug-21	DHOLPUR DUMP	0.00	0	100	0
19-Aug-21	DHOLPUR DUMP	0.00	0	100	0
20-Aug-21	DHOLPUR DUMP	0.00	0	100	0
21-Aug-21	DHOLPUR DUMP	0.00	0	100	0
22-Aug-21	DHOLPUR DUMP	0.00	0	100	0
23-Aug-21	DHOLPUR DUMP	15.50	310	100	1550
24-Aug-21	DHOLPUR DUMP	0.00	0	100	0
25-Aug-21	DHOLPUR DUMP	0.00	0	100	0
26-Aug-21	DHOLPUR DUMP	0.00	0	100	0
27-Aug-21	DHOLPUR DUMP	5.75	115	10	57.5
28-Aug-21	DHOLPUR DUMP	0.00	0	100	0
29-Aug-21	DHOLPUR DUMP	0.00	0	100	0
30-Aug-21	DHOLPUR DUMP	0.00	0	100	0
31-Aug-21	DHOLPUR DUMP	46.00	920	100	4600
		93.75			8857.50

We had deposited / Depositing GST @ 18% against this Bill.

1 SGST @ 9% 797.18

2 SGST @ 9% 797.18

GRAND TOTAL 10451.85

Payment Advice No. _____ DDR Checked By _____

Document No. _____ Bill Checked By _____

Debit Note No. _____ Credit Note No. _____

FOR M/S GANESH TRADERS

Authorized Signatory

mail : sumitkatar69@gmail.com

JAI SHRI GANESH

MOB: 9664190074

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Authorised & Registered C & F Agent of JK Cement works
FRIGHT BILL OF OUTWARD OF DHOLPUR DUMP

INVOICE

Depot Code : 1468
Vendor code : 1312845
HSN/ SAC Code : 996791
Date:31.07.2021
Invoice No: 21

PAN : KHAPK9767B
GSTIN : 08KHAPK9767B1ZZ
STATE CODE : 08

Product : J.K. Cement- NIMBAHERA

M/s J.K. Cement Works Limited ,Nimbahera
4TH Floor, Plot No. A-2,UDB Corporate Tower
JLN Marg, Near Jawahar Circle,Jaipur-302017

GSTIN : 08AABCJ0355R1Z7
STATE CODE : 08

FOR THE MONTH OF AUGUST 2021

Being Claim of Transportation Charges WETAHER SHIELD MATERIAL as per Details Enclosed

S.NO.	PARTICULARS	DISPATCH QTY.(M.T.)	TOTAL AMOUNT
1	FREIGHT CHARGES	93.75	16875.00
	TOTAL TRANSPORTATION CHARGES		16875.00
Goods GST Tax Payable by J.K. Cement Works Ltd. Jaipur			
1	SGST @ 2.5%		421.88
2	CGST @ 2.5%		421.88
	Total Goods Service Tax		843.75

Under Rate schedule of services, serial no. 3 as approved by GST Council, I/we hereby certify that
I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said
transportation taxable service i.e. Services of Goods Transport Agency(GTA) in relation to Transportation of goods
under Goods & Service Tax Act/Rules 2017 and liability/loss of credit /damage caused to the Company
in case of my/our default to comply with the said declaration.

FOR M/S GANESHA TRADERS

Payment Advice No. _____ DDR Checked By _____
Document No. _____ Bill Checked By _____
Debit Note No. _____ Credit Note NO. _____

Authorized Signatory

Email : sumitkara69@gmail.com

JAI SHRI GANESH

Mob. No. +91-9664190074

GANESH TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Authorised & Registered C & F Agent of JK Cement works

Depot Code:1468

Vendor code : 1312845

HSN /SAC Code :996791

DATE : 31.07.2021

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1ZZ

STATE CODE : 08

Product : J.K. Cement- NIMBAHERA

FOR WEATHER SHIELD MATERIAL

M/s J.K. Cement Works Limited ,Nimbahera
4TH Floor, Plot No. A-2,UDB Corporate Tower
JLN Marg, Near Jawahar Circle,Jaipur-302017

GSTIN: 08AABCJ0355R1Z7
STATE CODE : 08

FOR THE MONTH OF AUGUST 2021

S.No.	Des. Date	Dealer	Destinantion	Vehicle No.	LR NO.	DI No.	Des Qty	Rate/M.T.	Total Frt.
1	8/8/2021	PRIYA ENTERPRISES	RAJAKHERA	RJ11RA7070	133	8205094317	12.500	180	2,250.00
2	8/8/2021	PRIYA ENTERPRISES	RAJAKHERA	RJ11RA6565	134	8205094323	4.000	180	720.00
3	8/17/2021	LAVANIA CEMENT SALES CORPORATI	RAJAKHERA	RJ11RA1271	139	8205116114	10.000	180	1,800.00
4	8/23/2021	PRIYA ENTERPRISES	DHOLPUR	RJ11RA2288	151	8205128768	15.500	180	2,790.00
5	8/27/2021	PRIYA ENTERPRISES	DHOLPUR	RJ11RA7742	165	8205139479	5.750	180	1,035.00
6	8/31/2021	PRIYA ENTERPRISES	DHOLPUR	RJ11RA6917	181	8205149665	11.000	180	1,980.00
7	8/31/2021	B M TRADING & CONSTRUCTION COM	BARI	RJ11RA9191	182	8205149774	12.500	180	2,250.00
8	8/31/2021	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA6810	183	8205150155	10.000	180	1,800.00
9	8/31/2021	B M TRADING & CONSTRUCTION COM	BARI	RJ11RA1271	184	8205151302	12.500	180	2,250.00
							93.75	TOTAL	16875.00
							1	SGST @ 2.5%	421.88
							2	CGST @ 2.5%	421.88
								Total GST	843.75

Under Rate schedule of services, serial no. 3 as approved by GST Council, I/we hereby certify that
I/We have not taken any credit (ITC) of CGST/SGST/IGST on input of goods or services used for providing said
transportation taxable service i.e. Services of Goods Transport Agency(GTA) in relation to Transportation of goods
under Goods &Service Tax Act/Rules 2017 and liability/loss of credit /damage caused to the Company

FOR M/S GANESHA TRADERS

Authorized Signatory