

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

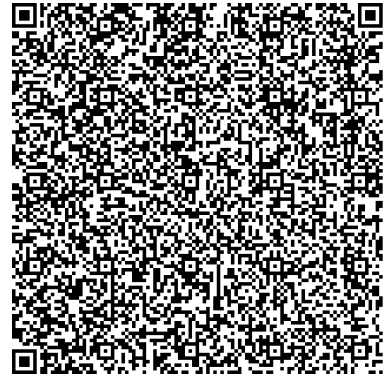
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



Bill to Party 210479 MS. SHRIPATI CONSTRUCTION SHRIPATI LEKHRAJ HAT MAIDAN MANIA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08GWYPS3653D1ZR	Ship to Party 21373940 MS. VISHAL JI NEAR BUS STAND RAJAKHERA RAJAKHERA 328025 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206776289 Invoice No: 7814681000000106 Contract No: 2258425998 Order No: 2135535866 Truck No: UP80GE3268 T.R. No: 106 Eway Bill NO: 771339849689 PO No.: mail Bill No: 3386239207	Date : 17.05.2023 Date : 17.05.2023 Date :17.05.2023 Date : 17.05.2023 Mode : DEPOT Date : Date : 17.05.2023 PO Date:17.05.2023
--	---	--	--

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	2.000
QTY in BAG	40.000
Sales Price Per Bag	374.500
Discount Per Bag	39.500
Value Of Goods	13,253.12
LESS Discount	1,580.00-
SUBTOTAL 1	11,673.12
Add : Charity @ Rs. 15.00 Per MT	30.00
Taxable Value of Goods FOR	11,703.12
Add: CGST @ 14.00	1,638.44
Add: SGST @ 14.00	1,638.44
SUBTOTAL 2	14,980.00
TOTAL INVOICE VALUE	14,980.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : THREE THOUSAND TWO HUNDRED SEVENTY SIX Rupees EIGHTY EIGHT Paise ONLY
Total Invoice Value (In Word) : FOURTEEN THOUSAND NINE HUNDRED EIGHTY 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. : 0a76f925856cfefbf53539e2687fce1872dd50c6ea2c5459f39e7fb4a08ff68a

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