

EMAIL : sumitkatara69@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 : 31.03.2022

Invoice No :- 91

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 : 08AABCI0355R1Z7

STATE CODE : 08

FOR THE MONTH OF MARCH 2022

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

GANESHA TRADERS

21/04/22
Proprietor
Authorized Signatory

GANESHA TRADERS

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 DUMPINVOICE

Depot Code : 1468

Vendor code : 1313845

HSN / SAC Code : 996713

Date: 31.03.2022

Invoice No :- 92

Product : J.K. Cement- MANGROL

PAN : KHAPK9767B

GSTIN : 08KHAPK9767BIZZ

STATE CODE : 08

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

4TH Floor, Plot No. A-3, UDB Corporate Tower

JLN Marg, Near Jawahar Circle, Jaipur-303017

GSTIN : 08AABCJ0355R1Z7

STATE CODE : 08

Being Claim for Handling ChargesFOR THE MONTH OF MARCH 2022

Date	From	Goods Onward Desp. (M.T.)	Goods Onward Desp. (Bags)	Rate/M.T.	AMOUNT
2-Mar-22	DHOLPUR DUMP	5.00	100	50	250
3-Mar-22	DHOLPUR DUMP	50.00	1000	50	2500
7-Mar-22	DHOLPUR DUMP	40.00	800	50	2000
8-Mar-22	DHOLPUR DUMP	90.00	1800	50	4500
11-Mar-22	DHOLPUR DUMP	7.50	150	50	375
12-Mar-22	DHOLPUR DUMP	12.50	250	50	625
14-Mar-22	DHOLPUR DUMP	20.00	400	50	1000
19-Mar-22	DHOLPUR DUMP	10.00	200	50	500
20-Mar-22	DHOLPUR DUMP	20.00	400	50	1000
21-Mar-22	DHOLPUR DUMP	12.50	250	50	625
23-Mar-22	DHOLPUR DUMP	20.00	400	50	1000
24-Mar-22	DHOLPUR DUMP	37.50	750	50	1875
25-Mar-22	DHOLPUR DUMP	50.00	1000	50	2500
31-Mar-22	DHOLPUR DUMP	16.00	320	50	800
		391.00			19550.00
We had deposited / Depositing GST @ 18% against this Bill .			1	CGST@9%	1759.50
			3	SGST@9%	1759.50
GRAND TOTAL					23069.00

Payment Advice No. _____ DDR Checked By _____

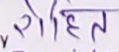
Document No. _____ Bill Checked By _____

Debit Note No. _____ Credit Note NO. _____

FOR M/S GANESHA TRADERS

GANESHA TRADERS

Authorized Signatory


 Proprietor

EMAIL : sumitkatara69@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: 31.03.2022

Invoice No: 93

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1ZZ

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 MARCH 2022

Being Claim of Transportation Charges as per Details Enclosed

S.NO.	PARTICULARS	DISPATCH	TOTAL
		QTY.(M.T.)	AMOUNT
1	FREIGHT CHARGES	272.00	48960.00
TOTAL TRANSPORTATION CHARGES			48960.00

Payment Advice No. _____ DDR Checked By _____

Document No. _____ Bill Checked By _____

Debit Note No. _____ Credit Note NO. _____

FOR M/S GANESHA TRADERS

GANESHA TRADERS

21/11/22

Proprietor

Authorized Signatory

Email : sumitkatar69@gmail.com

JAI SHRI GANESH

Mob. No. +91-9664190074

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 : 31.03.2022

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

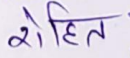
GSTIN : 08AABCJ0355R1Z7

STATE CODE : 08

FOR THE MONTH OF MARCH 2022

S.No.	Des. Date	Dealer	Destination	Vehicle No.	LR NO.	DI No.	Des Qty	Rate/M.T.	Total Frt.
1	3-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	583	8205581856	10.000	180	1,800.00
2	3-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA1631	584	8205581865	10.000	180	1,800.00
3	3-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	585	8205581869	10.000	180	1,800.00
4	3-Mar-22	SHARMA CEMENT AGENCY	PIIPHERA	RJ11RA6565	586	8205581878	10.000	180	1,800.00
5	7-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	595	8205591545	10.000	180	1,800.00
6	7-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	596	8205591556	10.000	180	1,800.00
7	7-Mar-22	SHARMA CEMENT AGENCY	PIIPHERA	RJ11RA6565	597	8205591567	10.000	180	1,800.00
8	8-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	599	8205594819	10.000	180	1,800.00
9	8-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	600	8205594830	10.000	180	1,800.00
10	8-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA6565	601	8205594835	10.000	180	1,800.00
11	8-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA1631	602	8205594844	10.000	180	1,800.00
12	8-Mar-22	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA3625	603	8205594877	10.000	180	1,800.00
13	8-Mar-22	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA5503	604	8205594882	10.000	180	1,800.00
14	8-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA9826	607	8205595311	10.000	180	1,800.00
15	8-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA6917	608	8205595333	10.000	180	1,800.00
16	14-Mar-22	SHARMA CEMENT AGENCY	PIIPHERA	RJ11RA6565	628	8205613349	10.000	180	1,800.00
17	14-Mar-22	SHARMA CEMENT AGENCY	PIIPHERA	RJ11RA1631	629	8205613359	10.000	180	1,800.00
18	20-Mar-22	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA6565	634	8205623089	10.000	180	1,800.00
19	23-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	644	8205631493	10.000	180	1,800.00
20	24-Mar-22	MADHAV ENTERPRISES	DHOLPUR	RJ11RA6476	646	8205633231	15.000	180	2,700.00
21	25-Mar-22	MADHAV ENTERPRISES	DHOLPUR	RJ11RA6476	649	8205636164	12.500	180	2,250.00
22	25-Mar-22	MADHAV ENTERPRISES	DHOLPUR	RJ11RA6565	650	8205636180	12.500	180	2,250.00
23	25-Mar-22	SHARMA CEMENT AGENCY	KHERLI (DHOLPUR)	RJ11RA7070	651	8205636600	10.000	180	1,800.00
24	25-Mar-22	SHARMA CEMENT AGENCY	KHERLI (DHOLPUR)	RJ11RA1631	652	8205636621	7.000	180	1,260.00
25	23-Mar-22	SHARMA CEMENT AGENCY	MANIA	RJ11RA1631	639	8205625110	12.500	180	2,250.00
26	24-Mar-22	OM SAI CONSTRUCTION	DHOLPUR	RJ11RA1631	647	8205633591	12.500	180	2,250.00
							272		48,960.00

GANESHA TRADERS



Proprietor

Stock Reconciliation Statement of DHOLPUR Dump	For The Period	MARCH	2022
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GANESHA TRADERS
Proprietor