

## 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



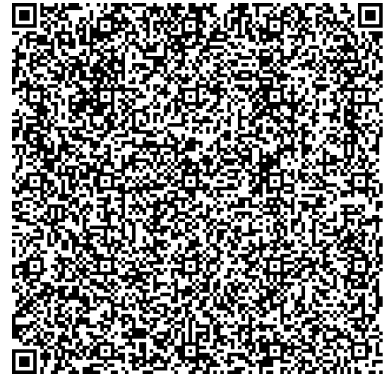
## Godown Address

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

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|---|---|--|--|
| <b>Bill to Party</b><br>179894 MS. SHARMA CEMENT AGENCY<br>BANWARI LAL SHARMA<br>NEAR INDANE GAS AGENCY<br>BASAI NAWAB ROAD<br>DHOLPUR BASAI 328024<br>RAJASTHAN INDIA<br>State Code: 08<br>GST No. 08AVSPS5502L1ZW | <b>Ship to Party</b><br>179894 MS. SHARMA CEMENT AGENCY<br>BANWARI LAL SHARMA NEAR INDANE GAS<br>AGENCY BASAI NAWAB ROAD<br>DHOLPUR BASAI 328024<br>RAJASTHAN INDIA<br>1374-DHOLPUR<br>State Code: 08<br>GST No. 08AVSPS5502L1ZW<br>Mobile No. 9887596969 | DI No.: 8206880879<br>Invoice No: 7814681000000221<br>Contract No: 2258015850<br>Order No: 2135625396<br>Truck No: RJ11RA5503<br>T.R. No: 221<br>Eway Bill NO: 701347296128<br>PO No.: mail<br>Bill No: 3386418303 | Date : 20.06.2023<br>Date : 20.06.2023<br>Date :27.07.2022<br>Date : 20.06.2023<br>Mode : DEPOT<br>Date :<br>Date : 20.06.2023<br>PO Date:20.06.2023 |
|---|---|--|--|

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|--|--------------------------------------|
| <b>DESCRIPTION OF GOODS:</b> PPC NIM               | <b>HSN COMMODITY CODE:</b> 25232930  |
| <b>PLACE OF SUPPLY:</b> 08 DHOLPUR (RAJ) Rajasthan | <b>CATEGORY:</b> DEPOT - TRADE SALES |
| <b>Identification Mark.:</b> JK SUPER              | <b>INCOTERM :</b> FOR                |

|                                  |            |
|----------------------------------|------------|
| QTY in MT                        | 15.000     |
| QTY in BAG                       | 300.000    |
| Sales Price Per Bag              | 359.500    |
| Discount Per Bag                 | 29.500     |
| Value Of Goods                   | 92,882.82  |
| LESS Discount                    | 8,850.00-  |
| SUBTOTAL 1                       | 84,032.82  |
| Add : Charity @ Rs. 15.00 Per MT | 225.00     |
| Taxable Value of Goods FOR       | 84,257.82  |
| Add: CGST @ 14.00                | 11,796.09  |
| Add: SGST @ 14.00                | 11,796.09  |
| SUBTOTAL 2                       | 107,850.00 |
| TOTAL INVOICE VALUE              | 107,850.00 |



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| AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No  |
| <b>Total GST Payable (In Word) :</b> TWENTY THREE THOUSAND FIVE HUNDRED NINETY TWO Rupees EIGHTEEN Paise ONLY |
| <b>Total Invoice Value (In Word) :</b> ONE LAKH SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY                       |
| <b>Transporter Code/Name:</b> 1312845 / GANESHA TRADERS   |
| <b>GST No.:</b> 08KHAPK9767B1ZZ   |

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| <b>E.&amp;O.E.</b>  | <b>TERMS AND CONDITIONS(SALE BILLS)</b> |
| 1. Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.<br>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.<br>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.<br>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.<br>5. Please ensure that any resale of the material should be done within the MRP printed on the bags.<br>6. Goods once delivered will not be taken back.<br>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. :** bc0345aadc297a8dc83af124da12c3723629994c9c6d60fb887e34236e973e7e

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| <b>RECEIVED MATERIAL IN GOOD CONDITION &amp; TO OUR SATISFACTION</b>                    | <b>For J.K. Cement Works</b><br>(Unit of J.K. Cement Ltd.) |
| <b>Name &amp; Signature of the Party with Seal</b>                                      | Authorized Signnatory                                      |
| <b>REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606</b> |  |