

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

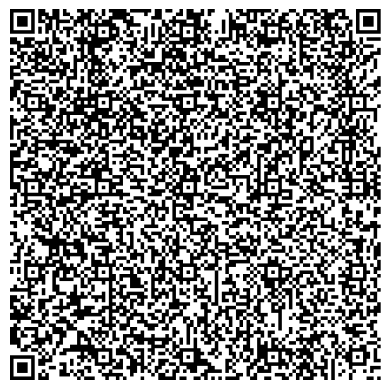


Godown Address

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 202758 MS. B M TRADING & CONSTRUCTION COMPANY JITENDRA KUMAR MITTAL NEAR BARAHMASI PIPAL DHOLPUR ROAD BARI DHOLPUR DHOLPUR DHOLPUR DHOLPUR DHOLPUR 328021 RAJASTHAN INDIA State Code: 08 GST No. 08BENPM5214C1ZN	Ship to Party 21422426 MS. BHAGWAN JI NEAR BUS STAND Near bus stand SAIPAU 328027 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206919338 Invoice No: 7814681000000257 Contract No: 2258498794 Order No: 2135658014 Truck No: UP80GE3268 T.R. No: 257 Eway Bill NO: 771349948372 PO No.: mail Bill No: 3386481795	Date : 02.07.2023 Date : 02.07.2023 Date :02.07.2023 Date : 02.07.2023 Mode : DEPOT Date : Date : 02.07.2023 PO Date:02.07.2023
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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 : FOR

QTY in MT	2.500
QTY in BAG	50.000
Sales Price Per Bag	355.500
Discount Per Bag	34.500
Value Of Goods	15,574.22
LESS Discount	1,725.00-
SUBTOTAL 1	13,849.22
Add : Charity @ Rs. 15.00 Per MT	37.50
Taxable Value of Goods FOR	13,886.72
Add: CGST @ 14.00	1,944.14
Add: SGST @ 14.00	1,944.14
SUBTOTAL 2	17,775.00
TOTAL INVOICE VALUE	17,775.00
	
"Express delivery at @ Rs.1.00 per bag"	

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No	
Total GST Payable (In Word) : THREE THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees TWENTY EIGHT Paise ONLY	
Total Invoice Value (In Word) : SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY FIVE 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. : 318d1ee776f9c4b6d433036ff2207f4cedfd6988247f4d3a22cd8d0f3e72e94e

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 Signatory
REGISTERED OFFICE: KAMLA TOWER- 208001 PH. 2371478-81 TOLL FREE NO - 18002664606	