

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



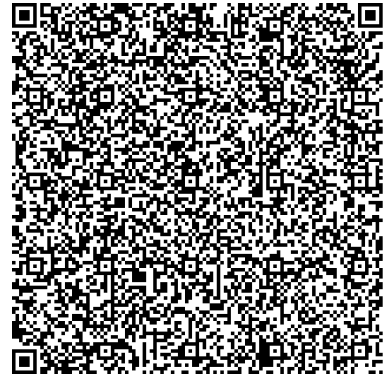
Godown Address

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 119074 MS. LAVANIA CEMENT SALES CORPORATION NURSARY ROAD DHOLPUR (RAJ) DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ACKPL6535F1ZG	Ship to Party 21373922 MS. DINESH JI SAIPAU SAIPAU 328027 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206669594 Invoice No: 7814681000000009 Contract No: 2258372383 Order No: 2135445312 Truck No: UP80GE3268 T.R. No: 9 Eway Bill NO: 751330893717 PO No.: mail Bill No: 3386058790	Date : 08.04.2023 Date : 08.04.2023 Date :08.04.2023 Date : 08.04.2023 Mode : DEPOT Date : Date : 08.04.2023 PO Date:08.04.2023
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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	7.500
QTY in BAG	150.000
Sales Price Per Bag	362.500
Discount Per Bag	26.500
Value Of Goods	46,342.96
LESS Discount	3,975.00-
SUBTOTAL 1	42,367.96
Add : Charity @ Rs. 15.00 Per MT	112.50
Taxable Value of Goods FOR	42,480.46
Add: CGST @ 14.00	5,947.27
Add: SGST @ 14.00	5,947.27
SUBTOTAL 2	54,375.00
TOTAL INVOICE VALUE	54,375.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : ELEVEN THOUSAND EIGHT HUNDRED NINETY FOUR Rupees FIFTY FOUR Paise ONLY
Total Invoice Value (In Word) : FIFTY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE ONLY
Transporter Code/Name: 1312845 / GANESHA TRADERS
GST No.: 08KHAPK9767B1ZZ

E.&O.E. TERMS AND CONDITIONS(SALE BILLS)

- Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you/your good office.
- 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.
- 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.
- 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.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Goods once delivered will not be taken back.
- 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. : 289d048d3a20e486f95bacbf899d5e8ba36dcba78d7c4cbc0ae2f6e49896a30c

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