

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 DUMP
INVOICE

Depot Code : 1468

Vendor code : 1312845

HSN / SAC Code : 996713

Date: 31.03.2023

Invoice No :- 119

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1ZZ

STATE CODE : 08

Product : J.K. Cement- ALIGARH

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 2023Being Claim for Handling Charges

S/N.	Particular	Qty	Rate/ MT	Amount
1	Handling charge for OPC/PPC	411.5	50.00	20,575.00
2	Handling charge for W/SHIELD	0	100.00	-
3	Handling charge for AD STAR	76	100.00	7,600.00
	Net Total	487.50		28,175.00
	Add: CGST @ 9% on Net Amount			2,535.75
	Add: SGST @ 9% on Net Amount			2,535.75
	Total of GST			5,071.50
	Bill Amount			33,246.50
	Add: Round off (+/-)			(0.50)
	Total Bill Amount			33,246.00
	<u>We had Deposited/Depositing GST @18% against this bill.</u>			

Payment Advice No. _____ DDR Checked By _____

Document No. _____ Bill Checked By _____

Debit Note No. _____ Credit Note NO. _____

FOR M/S GANESH TRADERS

Authorized Signatory

GANESHA TRADERS

Proprietor

GANESHA TRDERS

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: 31.03.2023
Invoice No :- 120

PAN : KHAPK9767B
GSTIN : 08KHAPK9767B1ZZ
STATE CODE : 08

Product : J.K. Cement- ALIGARH

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 2023

Being Claim of Transportation Charges as per Details Enclosed

S.NO.	PARTICULARS	DISPATCH	TOTAL
		QTY.(M.T.)	AMOUNT
1	FREIGHT CHARGES	487.50	87750.00
TOTAL TRANSPORTATION CHARGES			87750.00

Payment Advice No. _____ DDR Checked By _____
Document No. _____ Bill Checked By _____
Debit Note No. _____ Credit Note NO. _____

FOR M/S GANESHA TRADERS

Authorized Signatory

GANESHA TRADERS

Proprietor

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Authorised & Registered C & F Agent of JK Cement works

Depot Code : 1488

Vendor code : 1312845

HSN ISAC Code : 996791

DATE : 21.03.2023

Product : J.K. Cement, ALIGARH

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

4TH Floor, Plot No. A-2, UOB Corporate Tower

JLN Marg, Near Jawahar Circle, Jaipur-302017

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1Z2

STATE CODE : 08

GSTIN : 08AABCJ0356R127

STATE CODE : 08

FOR THE MONTH OF MARCH 2023

S.No.	Des. Date	Dealer	Destination	Vehicle No.	LR NO.	DI No.	Des Qty	Rate/M.T.	Total Frt.
1	1-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA7070	1629	8206563200	2.500	180	450.00
2	2-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA7070	1630	8206564573	2.500	180	450.00
3	6-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA4466	1639	8206573936	10.000	180	1,800.00
4	6-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA2288	1640	8206573965	5.000	180	900.00
5	6-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA6565	1642	8206574025	10.000	180	1,800.00
6	8-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA6810	1643	8206576756	2.000	180	360.00
7	9-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA7070	1644	8206578639	6.000	180	1,080.00
8	10-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	1647	8206581842	5.000	180	900.00
9	10-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA6565	1648	8206581878	5.000	180	900.00
10	11-Mar-23	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA7070	1649	8206583914	5.000	180	900.00
11	11-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA6565	1650	8206584001	5.000	180	900.00
12	12-Mar-23	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA5503	1657	8206586833	15.000	180	2,700.00
13	13-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA6565	1659	8206588420	10.000	180	1,800.00
14	13-Mar-23	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA1631	1660	8206589706	10.000	180	1,800.00
15	13-Mar-23	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA7070	1661	8206589775	7.000	180	1,260.00
16	13-Mar-23	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA6476	1662	8206589803	3.500	180	630.00
17	13-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA9191	1663	8206589831	7.000	180	1,260.00
18	13-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA2288	1664	8206589918	15.000	180	2,700.00
19	13-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA9826	1665	8206589985	7.000	180	1,260.00
20	18-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA7070	1673	8206605321	10.000	180	1,800.00
21	19-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11GB2114	1674	8206607349	20.000	180	3,600.00
22	19-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA5503	1675	8206607369	10.000	180	1,800.00
23	19-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA9191	1676	8206607382	2.500	180	450.00
24	20-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA2288	1677	8206607803	2.500	180	450.00
25	20-Mar-23	SHRI HARI DAIRY AND FOOD PRODU	DHOLPUR	RJ11RA7742	1678	8206607941	3.000	180	540.00
26	20-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	1680	8206610762	5.000	180	900.00
27	22-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA7070	1682	8206614501	6.500	180	1,170.00
28	22-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	1685	8206615125	10.000	180	1,800.00
29	25-Mar-23	MADHAV ENTERPRISES	DHOLPUR	RJ11GB2114	1694	8206625029	20.000	180	3,600.00
30	25-Mar-23	MADHAV ENTERPRISES	DHOLPUR	RJ11GB1480	1695	8206626049	17.500	180	3,150.00
31	26-Mar-23	MADHAV ENTERPRISES	DHOLPUR	RJ11GB5058	1697	8206627986	20.000	180	3,600.00
32	26-Mar-23	MADHAV ENTERPRISES	DHOLPUR	RJ11GB1542	1698	8206628271	20.000	180	3,600.00
33	27-Mar-23	SHRI HARI DAIRY AND FOOD PRODU	DHOLPUR	RJ11GB1480	1704	8206631096	25.000	180	4,500.00
34	28-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11GB2114	1707	8206636278	20.000	180	3,600.00
35	28-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11GB1542	1708	8206636305	25.000	180	4,500.00
36	28-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11GB1480	1709	8206636325	20.000	180	3,600.00
37	28-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11GB7989	1710	8206636352	25.000	180	4,500.00
38	29-Mar-23	SHARMA CEMENT AGENCY	MANGROL (DHOLPUR)	RJ11RA7070	1713	8206639179	5.000	180	900.00
39	29-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA6565	1714	8206639217	5.000	180	900.00
40	29-Mar-23	SHARMA CEMENT AGENCY	PIPHERA	RJ11RA6476	1715	8206639245	5.000	180	900.00
41	29-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA1631	1716	8206639280	5.000	180	900.00
42	29-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA8625	1717	8206639319	5.000	180	900.00
43	29-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA5503	1718	8206639367	5.000	180	900.00
44	29-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA9826	1720	8206640823	5.000	180	900.00
45	29-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA6917	1721	8206640843	5.000	180	900.00
46	29-Mar-23	SHARMA CEMENT AGENCY	PIPHERA	RJ11RA9191	1722	8206640854	5.000	180	900.00
47	29-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA6810	1723	8206640883	5.000	180	900.00
48	29-Mar-23	SHARMA CEMENT AGENCY	MANIA	RJ11RA2288	1724	8206640898	5.000	180	900.00
49	29-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA5236	1725	8206640918	5.000	180	900.00
50	30-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA7070	1726	8206646158	10.000	180	1,800.00
51	31-Mar-23	SHRIPATI CONSTRUCTION	MANIA	RJ11RA9191	1729	8206647313	10.000	180	1,800.00
52	31-Mar-23	PRIYA ENTERPRISES	DHOLPUR	RJ11RA6476	1733	8206651394	6.000	180	1,080.00
53	31-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA1631	1734	8206655674	7.000	180	1,260.00
							487.500		87,750.00

GANESHA TRADERS

Proprietor