

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

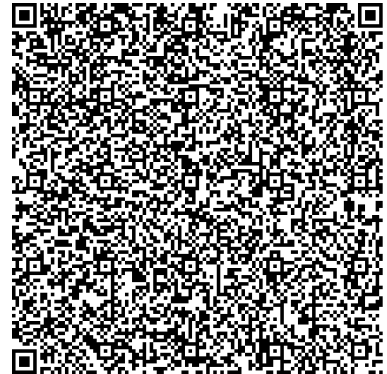
J.K.CEMENT WORKS - DHOLPUR
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD,
MANIA,DHOLPUR.
BASAI NAWAB ROAD,
328024 DHOLPUR (RAJ)
RAJASTHAN INDIA



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 202758 MS. B M TRADING & CONSTRUCTION COMPANY JITENDRA KUMAR MITTAL NEAR BARAHMASI PIPAL DHOLPUR ROAD BARI DHOLPUR DHOLPUR DHOLPUR DHOLPUR DHOLPUR 328021 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08BENPM5214C1ZN Mobile No. 9785528646	DI No.: 8206939455 Invoice No: 7814681000000287 Contract No: 2257678974 Order No: 2135674004 Truck No: RJ11RA9191 T.R. No: 287 Eway Bill NO: 761351835254 PO No.: mail Bill No: 3386516485	Date : 11.07.2023 Date : 11.07.2023 Date :30.10.2021 Date : 11.07.2023 Mode : DEPOT Date : Date : 11.07.2023 PO Date:11.07.2023
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DESCRIPTION OF GOODS: PPC NIM	HSN COMMODITY CODE: 25232930
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan	CATEGORY: DEPOT - TRADE SALES
Identification Mark.: JK SUPER	INCOTERM : FOR

QTY in MT	12.500
QTY in BAG	250.000
Sales Price Per Bag	364.500
Discount Per Bag	24.500
Value Of Goods	77,128.90
LESS Discount	6,125.00-
SUBTOTAL 1	71,003.90
Add : Charity @ Rs. 15.00 Per MT	187.50
Taxable Value of Goods FOR	71,191.40
Add: CGST @ 14.00	9,966.80
Add: SGST @ 14.00	9,966.80
SUBTOTAL 2	91,125.00
TOTAL INVOICE VALUE	91,125.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No
Total GST Payable (In Word) : NINETEEN THOUSAND NINE HUNDRED THIRTY THREE Rupees SIXTY Paise ONLY
Total Invoice Value (In Word) : NINETY ONE THOUSAND ONE HUNDRED TWENTY 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. : ffa04947542ddeb0b2018a33e8c5d445b30f2f6589ffd3889e7cf2b6cbc7d907

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