Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

J.K.CEMENT WORKS

4TH FLOOR, P.NO.A-2

(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

202849 MS. AKHLESH TRADING COMPANY AKHLESH SHARMA DHOLPUR ROAD RAJAKHERA DHOLUR

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

RAJAKHERA DHOLPUR

DHOLPUR RAJAKHERA 328025

RAJASTHAN INDIA State Code: 08

GST No. 08CYVPS3106G1Z0

Ship to Party

202849 MS. AKHLESH TRADING COMPANY AKHLESH SHARMA DHOLPUR ROAD RAJAKHERA

DHOLUR

RAJAKHERA DHOLPUR DHOLPUR RAJAKHERA 328025 RAJASTHAN INDIA

1374-DHOLPUR State Code: 08

GST No. 08CYVPS3106G1Z0 Mobile No. 9694407749

DI No.: 8206586825

Invoice No: 7814681000000995

Contract No: 2258331662 Order No: 2135375485 Truck No: RJ11RA1631

T.R. No: 1656

INCOTERM:

Eway Bill NO: 771324292898

PO No.: mail Bill No: 3385953520 Date: 12.03.2023 Date:12.03.2023 Date: 12.03.2023 Mode: DEPOT

Date: 12.03.2023

Date: 12.03.2023

PO Date:12.03.2023

DESCRIPTION OF GOODS: 43 GRADE NIM

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

HSN COMMODITY CODE: 25232910

CATEGORY: DEPOT - TRADE SALES

Identification Mark.: JK SUPER

OTY in MT OTY in BAG Sales Price Per Bag

Discount Per Bag Value Of Goods

LESS Discount

SUBTOTAL 1 Add: Charity @ Rs. 15.00 Per MT

Taxable Value of Goods FOR Add: CGST @ 14.00

Add: SGST @ 14.00

SUBTOTAL 2

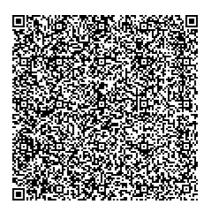
TOTAL INVOICE VALUE

12.500 250.000 402.500 26.500

> 85,050,78 6,625.00-78,425.78 187.50

78,613.28 11.005.86

11,005.86 100,625.00 100,625.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): TWENTY TWO THOUSAND ELEVEN Rupees SEVENTY TWO Paise ONLY

Total Invoice Value (In Word): ONE LAKH SIX HUNDRED TWENTY FIVE ONLY

GST No.: 08KHAPK9767B1ZZ **Transporter Code/Name:** 1312845 / GANESHA TRADERS

MBEB

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 damange/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.: 2b90d21211d0e8c4b53ec440cd5de3108d19bd20ebb7e086a5e92eb76cbc51cc

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