

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 208516 MS. HARDENIYA CEMENT AGENCIES SHASHI KANT SHARMA PLOT NO 1 NEAR OF KANIYA COLLEGE PHOOLPUR ROAD MANIYA DHOLPUR DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA State Code: 08 GST No. 08DCZPS5435M1ZF	Ship to Party 21373111 MS. SURESH JI BHARATPUR ROAD DHOLPUR DHOLPUR 301001 RAJASTHAN INDIA Default State Code: 08 GST No.	DI No.: 8206770947 Invoice No: 7814681000000104 Contract No: 2258423842 Order No: 2135532124 Truck No: UP80GE3268 T.R. No: 104 Eway Bill NO: 701339489398 PO No.: mail Bill No: 3386231156	Date : 16.05.2023 Date : 16.05.2023 Date :16.05.2023 Date : 16.05.2023 Mode : DEPOT Date : Date : 16.05.2023 PO Date:16.05.2023
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DESCRIPTION OF GOODS: SUPERSTRONG ADSTAR 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 QTY in BAG Sales Price Per Bag Discount Per Bag		5.000 100.000 374.500 39.500	
Value Of Goods LESS Discount SUBTOTAL 1		33,132.82 3,950.00- 29,182.82	
Add : Charity @ Rs. 15.00 Per MT		75.00	
Taxable Value of Goods FOR		29,257.82	
Add: CGST @ 14.00		4,096.09	
Add: SGST @ 14.00		4,096.09	
SUBTOTAL 2 TOTAL INVOICE VALUE		37,450.00 37,450.00	

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No			
Total GST Payable (In Word) : EIGHT THOUSAND ONE HUNDRED NINETY TWO Rupees EIGHTEEN Paise ONLY			
Total Invoice Value (In Word) : THIRTY SEVEN THOUSAND FOUR HUNDRED FIFTY ONLY			
<table> <tr> <td data-bbox="0 1370 909 1435">Transporter Code/Name: 1312845 / GANESHA TRADERS</td><td data-bbox="909 1370 1489 1435">GST No.: 08KHAPK9767B1ZZ</td></tr> </table>		Transporter Code/Name: 1312845 / GANESHA TRADERS	GST No.: 08KHAPK9767B1ZZ
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. : 76f5f25395f6092f0e8bd8ca95541f647c66efd54f1d0b80a4ec1b2a56035238

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	