Regional/Area Office

(UNIT OF JK CEMENT LTD)

302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7

CIN:L17229UP1994PLC017199

GST No. 08AVSPS5502L1ZW

Add: CGST @ 14.00

Add: SGST @ 14.00

TOTAL INVOICE VALUE

SUBTOTAL 2

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

179894 MS. SHARMA CEMENT AGENCY BANWARI LAL SHARMA NEAR INDANE GAS AGENCY BASAI NAWAB ROAD DHOLPUR BASAI 328024 RAJASTHAN INDIA State Code: 08

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

Ship to Party

Mobile No. 9351094215

820486 MS. VANSHIKA CEMENT AGENCY NEKRAM MUSTAFABAD DHOLPUR DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No.

DI No.: 8206532771 Invoice No: 7814681000000933 Contract No: 2258015850 Order No: 2135326648 Truck No: RJ11RA7070

T.R. No: 1594

Eway Bill NO: 791320114675

PO No.: mail Bill No: 3385893792 Date: 20.02.2023 Date: 21.02.2023 Date:27.07.2022 Date: 20.02.2023 Mode: DEPOT Date:

Date: 21.02.2023 PO Date:20.02.2023

DESCRIPTION OF GOODS: PPC

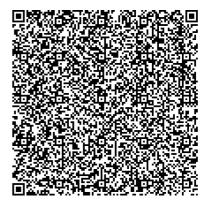
PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

OTY in MT 3.000 OTY in BAG 60.000 Sales Price Per Bag 362.500 26.500 Discount Per Bag Value Of Goods 18,537,18 LESS Discount 1.590.00-SUBTOTAL 1 16,947.18 Add: Charity @ Rs. 15.00 Per MT 45.00 Taxable Value of Goods FOR 16,992.18

2,378.91 2,378.91 21,750.00 21,750.00 HSN COMMODITY CODE: 25232930 **CATEGORY:** DEPOT - TRADE SALES

INCOTERM:



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): FOUR THOUSAND SEVEN HUNDRED FIFTY SEVEN Rupees EIGHTY TWO Paise ONLY

MBEB

Total Invoice Value (In Word): TWENTY ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

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

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.: c00a42c531cf962876aaf2d181624598b2dffad1bad6575967caa990359c1ec3

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