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

210479 MS. SHRIPATI CONSTRUCTION

UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE

SHRIPATI LEKHRAJ HAT MAIDAN MANIA DHOLPUR

DHOLPUR DHOLPUR 328024

RAJASTHAN INDIA

State Code: 08

GST No. 08GWYPS3653D1ZR

Ship to Party

210479 MS. SHRIPATI CONSTRUCTION SHRIPATI LEKHRAJ HAT MAIDAN MANIA

DHOLPUR

DHOLPUR DHOLPUR 328024 RAJASTHAN INDIA 1374-DHOLPUR

State Code: 08

GST No. 08GWYPS3653D1ZR Mobile No. 7891447728

DI No.: 8206859351

Invoice No: 7814681000000197

Contract No: 2258468473 Order No: 2135605640 Truck No: RJ11RA6565

T.R. No: 197

Eway Bill NO: 731345809521

PO No.: mail Bill No: 3386381128

INCOTERM: FOR

Date: 13.06.2023

PO Date:13.06.2023

Date: 13.06.2023

Date: 13.06.2023

Date:13.06.2023

Date: 13.06.2023

Mode: DEPOT

Date:

DESCRIPTION OF GOODS: SUPERSTRONG ADSTAR NIM

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

HSN COMMODITY CODE: 25232930

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

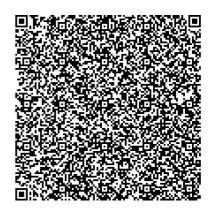
6.000 120.000 379.500 34.500 39,628,12

> 35,488.12 90.00 35.578.12

4.140.00-

4.980.94 4,980.94

45.540.00 45,540.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): NINE THOUSAND NINE HUNDRED SIXTY ONE Rupees EIGHTY EIGHT Paise ONLY

Total Invoice Value (In Word): FORTY FIVE THOUSAND FIVE HUNDRED FORTY 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.: b335affe225efd32f8554c8cbbc954e198ca6bce401f2d52096a7c08d2016ad5

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