Regional/Area Office

(SUBJECT TO KANPUR JURISDICTION)

J.K CEMENT WORKS



(UNIT OF J.K. CEMENT LTD)

4TH FLOOR, P.NO.A-2 UDB CORPORATE TOWER, NEAR JAWAHAR CIRCLE 302017 RAJASTHAN INDIA

GST No. 08AABCJ0355R1Z7 CIN:L17229UP1994PLC017199

(UNIT OF JK CEMENT LTD)

J.K.CEMENT WORKS

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

208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA State Code: 08 GST No. 08ALTPT0497L1Z2

Ship to Party

Mobile No. 9461072598

208026 MS. PRIYA ENTERPRISES MUKESH KUMAR TYAGI ONDELA ROAD DHOLPUR DHOLPUR DHOLPUR 328001 RAJASTHAN INDIA 1374-DHOLPUR State Code: 08 GST No. 08ALTPT0497L1Z2

DI No.: 8206873931 Invoice No: 7814681000000218 Contract No: 2258475840 Order No: 2135617930 Truck No: RJ11RA7070

T.R. No: 218

Eway Bill NO: 751346828406

HSN COMMODITY CODE: 25232930 **CATEGORY:** DEPOT - TRADE SALES

PO No.: mail Bill No: 3386407044

INCOTERM: FOR

Date: 17.06.2023 Date: 18.06.2023 Date:17.06.2023 Date: 17.06.2023 Mode: DEPOT Date:

Date: 18 06 2023 PO Date:17.06.2023

DESCRIPTION OF GOODS: PPC MNG

PLACE OF SUPPLY: 08 DHOLPUR (RAJ) Rajasthan

Identification Mark.: JK SUPER

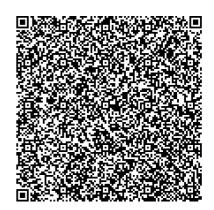
OTY in MT OTY in BAG Sales Price Per Bag Discount Per Bag Value Of Goods LESS Discount

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

5.000 100.000 359.500 29.500 30,960,94 2.950.00-28,010.94 75.00 28,085,94 3,932.03 3,932.03 35,950.00 35,950.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: No

Total GST Payable (In Word): SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR Rupees SIX Paise ONLY

Total Invoice Value (In Word): THIRTY FIVE THOUSAND NINE HUNDRED FIFTY ONLY

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

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.: 10a650603716cd62f39b124cad5ade8908f101ac18858e954baa44463f63cb6f

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