STOCKIST DECLARATION FOR GST

Dated: 28/09/2021

TO

M/S J.K. CEMENT LTD

4TH Floor, Plot NO. A-2,

UDB Corporate Tower

JLN Marg, Near Jawahar Circle,

Jaipur-302017

We hereby request you to kindly give the following type of discounts with deduction of GST for the period OCT.21 to DEC.21 in our account. Please execute the GST return accordingly on following discounts:-

1. Quarterly discount
2. Half yearly discount
3. RH/ZH Kitty
4. Annual discount
5. Loyalty(Gold star)
6. Unloading discount
7. Development discount
8. Monthly target discount
9. Monthly bucket scheme
10. PSC Discount
11. Trade discount
12. Rural discount
13. Cash Discount

I/We have adopted the practice to settle bills and discount regularly and file the return in time. I/We confirm after checking the detail and reconciliation from GST portal related to last GST Return and nothing is unmatched to date.

I/We will confirm that any future liability in reference to these schemes arises on Company, I/we will make good the same and will also submit necessary information time to time asked by Statutory Authorities in reference to said schemes

Thanking you,

Yours faithfully,

FOR