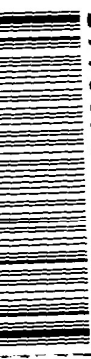


M/S JOSHI TRADING COMPANY

Village Palpur, Post- Tilwad, waya Tehala, Rajgarh Distt. Alwer Rajasthan
Jaipur - 302021 Rajasthan
Email id joshitradingcompany2015@gmail.com
GSTIN : 08BYUPS2122L1ZT

Mob. 9928451886
9950358044



N10N20125402115

INVOICE

Reverse Charges		NA		Transportation Mode		By Road		Original	
Invoice no.		11735		Vehicle Number		NA		Duplicate	
Invoice Date		27.06.2024		Place of Supply		Lakheri		Office Copy	
State		Rajasthan		State Code		*08		Rajasthan Code	
Bill to Party		ACC LIMITED		Vendor Code		910031184		*08	
Address		LK-LAKHERI CEMENT WORKS, PO - LAKHERI (N-201), DIST - BUNDI PIN CODE - 323803 (RAJASTHAN)							
GSTIN		08AAACT1507C1ZX							
State		Rajasthan		State Code		*08		Purchase order no.	
								1200963931	

Particulars/ Name of Product	QUALITY		Quantity (M.T.)	Rate (P.M.T)	Amount
BILL FOR MATERIAL COST OF MARBLE SLURRY FROM MAKHRANA TO ACC CEMENT WORKS LAKHERI (N-201) PERIOD - 15.06.2024 To 21.06.2024 HSN CODE - 25210010 Note - Actual Material Cost Rs./- 80.00 Less Quality Deduction as per po. Clause Rs.- 37.44 [18.72*2 =37.44]	Moisture 15%	Cao 47%			
	1.81%	45.43%	471.10	42.56/-	20050.01
Total Invoice Amount in words : Twenty One Thousand Fifty Two Rupees Only.		Total Amount Before Tax		20050.01	
Bank Details : PANJAB NATIONAL BANK, TEHLA ALWER (RAJ.)		Add : CGST		2.50% : 501.25	
Bank Account Number : 3316002100003056		Add : SGST		2.50% : 501.25	
Bank Branch IFSC : PUNB0331600		Add : IGST		NA : 0.00	
		Tax Amount : GST		1002.50	
		Total Amount After Tax		21052.51	
		GST Payable on Reverse Charges		NA	

Certified the Particulars given above are true and correct

For, M/s JOSHI TRADING COMPANY
M/s. Joshi Trading Company

Authorised Signatory *[Signature]* **Manager**

27 JULY 2024
 RECEIVED



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More

Labels

[imap]/Trash 1

Junk

MARBLE SLURRY REPORT May_24												
Joshi Trading Company (P.O. No. : 1200953850)												
Clause	Date of Receipt	Date of Testing	QTY	% MOIST.	SiO2	Al2O3	Fe2O3	CaO	MgO	LSF%	LOI	
15-06-2024	16-06-2024	16-06-2024	58.94	1.76	10.36	1.40	0.96	45.70	4.03	146.08	36.52	
16-06-2024	17-06-2024	17-06-2024	0.00									
17-06-2024	18-06-2024	18-06-2024	61.62	1.79	10.06	1.96	1.27	46.54	2.01	148.47	36.23	
18-06-2024	19-06-2024	19-06-2024	75.92	1.65	8.78	1.19	0.96	46.26	3.83	173.67	37.31	
19-06-2024	20-06-2024	20-06-2024	62.04	1.51	9.14	1.21	0.96	45.98	3.83	166.24	37.13	
20-06-2024	21-06-2024	21-06-2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21-06-2024	22-06-2024	22-06-2024	212.58	1.98	12.08	1.31	1.27	44.58	3.63	123.07	36.88	
22-06-2024	23-06-2024	23-06-2024										
23-06-2024	24-06-2024	24-06-2024										
24-06-2024	25-06-2024	25-06-2024										
25-06-2024	26-06-2024	26-06-2024										
26-06-2024	27-06-2024	27-06-2024										

Ms. Joshi Trading Company
Proprietor/Manager

Plant	Posting Date	Quantity	Vendor Name	Material Description	Bill of Lading	Reference	Document Header Text	Transporter1 Name	Purchase Order	Material	Material Document
N201	6/15/2024	58.940	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	387	4419	RJ26GA9926	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5003858762
N201	6/17/2024	61.620	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	388	4420	RJ26GB2626	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5003902616
N201	6/18/2024	75.920	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	389	389	RJ26GB1271	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5003925548
N201	6/19/2024	62.040	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	390	390	RJ26GA6626	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5003948361
N201	6/21/2024	65.540	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	391	4423	RJ26GB2626	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5003995666
N201	6/21/2024	74.580	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	392	4424	RJ08GB0399	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5003996737
N201	6/21/2024	72.460	JOSHI TRADING COMPANY	AR-MARBLE SLURRY	393	4425	RJ20GB0537	NEW RAJPUTANA TRANSPORT COMPANY	1200963931	108000000244	5004002511
		471.100									

W/s Joshi Trading Company
 Proprietor/Manager