Tax Invoice

| | | NI | | | | | |
|--|------------------|--|--------------------|-------------|--|----------|-------------------------------------|
| CAR KEMP FARM GATE, KHANAPARA | | Invoice No. CK/117/20-21 Delivery Note | | | Dated 3-Feb-2021 Mode/Terms of Payment | | |
| | | | | | | | |
| State Name: Assam, Code: 18 | - | Cuppliaria | Dof | O+ | har Da | forone | 20(0) |
| State Name: Assam, Odde: 10 | | Supplier's Ref. | | | Other Reference(s) | | |
| Puwor | | Buyer's Order No. | | | SL-21-J3407 | | |
| Buyer | | Buyer's Or | der No. | Da | ated | | |
| JIBAN JYOTI KALITA | | | | | | | |
| State Name : Assam, Code : 18 | | Despatch Document No. | | o. De | Delivery Note Date | | |
| Ciato Namo . Assam, Cout . 10 | | | | | | | |
| | | Despatched through Bill of Lading/LR-RR No. | | De | Destination Motor Vehicle No. | | |
| | | | | | | | |
| | | | | o. Mo | | | |
| | | | | | AS-01-CC-9336 | | |
| | | Terms of D | elivery | | | | |
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| | | | | | | | |
| SI Description of | ĺ | HSN/SAC | Quantity | Rate | pe | r | Amount |
| No. Goods | | | | | | | |
| Speed Governor GRL | | 9032 | 1 pc | 4,326. | .27 p | C | 4,326.27 |
| GRLEI10121343470 | | 0002 | ı pc | 1,020. | , | | 4,520.27 |
| GNEENTOTETOTO | | | | | | | |
| | | | | | | | |
| | CGST | | | | | | 389.36 |
| | SGST | | | | | | 389.36 |
| | nd Off | | | | | | 0.01 |
| 7104. | | | | | | | 0.0. |
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| | I | | | | | | |
| | | | | | | | |
| | Total | | 1 pc | | | ₹ | 5,105.00 |
| Amount Chargeable (in words) | Total | | 1 pc | | | ₹ | 5,105.00 <i>E. & O.E</i> |
| Amount Chargeable (in words) INR Five Thousand One Hundred Five Only | | | 1 pc | | | ₹ | |
| NR Five Thousand One Hundred Five Only | | Cent | 1 pc | Sta | ate Tax | · · | |
| NR Five Thousand One Hundred Five Only HSN/SAC | Taxable Value | Rate | tral Tax Amount | Sta Rate | ate Tax Amo | unt | E. & O.E |
| NR Five Thousand One Hundred Five Only | Taxable | Rate | tral Tax | | Amo 38 | ' | E. & O.E |