## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ABDUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN: Nill		Invoice No. CFCJK/2223/1361 Delivery Note			Dated 2022-11-26  Mode/Terms of Payment  Other Reference SL-22-J39235  Dated  Delivery Note Date  Destination									
								Supplier's Reference						
		Buyers Order No.  Dispatch Document No.  Dispatched through												
								Bill of Lading/LR-RR No.			Motor Vechicle No. As15c2645			
								Terms of Delivery						
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-A3050) MICRI30222079508		90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00						
	Discount							500.00						
	Sub Total							4491.53						
	CGST			9%				404.24						
	SGST			9%				404.24						
	Total				1Pcs			5300.00						
	Chargeable (in words)  Sees Five Thousand Three Hundred Only													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419											
Declarati	ion:							Enterprises						
	re that this invoice shows the actual price of the							<b>r</b>						
goods described and that all particulars are true and correct.						Aut	thorise	ed Signatory						