## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ANISUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN: NILL		CF	Invoice No. CFCJK/2223/2294			Dated 2023-01-25								
		Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-23-J43517  Dated  Delivery Note Date  Destination									
								Buyers Order No.  Dispatch Document No.  Dispatched through						
		Bill of Lading/LR-RR No.										Motor Vechicle No. AS17C4873		
		Ter	Terms of Delivery											
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-A1050) MICRI10922202443		90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00						
	Discount							0.00						
	Sub Total CGST SGST							4991.53						
				9%				449.24						
				9%				449.24						
	Total				1Pcs			5890.00						
	Chargeable (in words)  Sees Five Thousand Eight Hundred Ninety Or	nly												
			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.			Authorised Signatory											