Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MR. RADH NATH PAUL State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No. CFCJK/2223/2429				Dated 2023-02-04									
		Del	Delivery Note			Mode/Terms of Payment									
		Supplier's Reference			Other Reference SL-23-J44262 Dated Delivery Note Date Destination										
		Buyers Order No. Dispatch Document No. Dispatched through													
								Bill of Lading/LR-RR No.				Motor Vechicle No. AS16C4117			
								Ter	Terms of Delivery						
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A1050) MICRI10922201931		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							4991.53							
	CGST SGST		,	9%	'			449.24							
			1	9%				449.24							
	Total				1Pcs			5890.00							
	Chargeable (in words) Dees Five Thousand Eight Hundred Ninety O	nly													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
 Declarati	ion:		Dianen & II	S Code.	CLUDANI			 Enterprises							
We declare that this invoice shows the actual price of the						ru	T UIX	Little princh							
goods described and that all particulars are true and correct.			Authorised Signatory												