Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MR RAMAWATAR AGARWALA State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/2762 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-03-01 Mode/Terms of Payment Other Reference SL-23-J45543 Dated Delivery Note Date Destination											
												of Lading/LR		Motor Vechicle No. AS02AC4483			
												Terms of Delivery					
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30123082020			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			•	9%				449.24									
SGST				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:							Enterprises									
	re that this invoice shows the actual price of the	è				10		P1.505									
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory									