Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer BALJIT KAUR State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/2820			2	Dated 2023-03-06 Mode/Terms of Payment									
		Deli	Delivery Note												
		Supplier's Reference				Other Reference SL-23-J46502									
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC5285		
									Terms of Delivery						
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A1050) MICRI10922202615		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 O	nly													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
 Declarati	ion:		Dranen & II	b code.	CLUDANI			 Enterprises							
	re that this invoice shows the actual price of the	;				10	JIL	Litter prises							
	goods described and that all particulars are true and correct.					Au	thorise	ed Signatory							