Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226			Invoice No. CFCJK/2223/2971 Delivery Note			Dated 2023-03-20 Mode/Terms of Payment			
		Deli							
		Supplier's Reference				Other Reference SL-23-J47359			
Buyer RAJU SHARMA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Dated			
		Disp	patch Docume	I	Delivery Note Date				
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC4906			
		Terr	ns of Delivery	1					
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	-	Speed Limiting Device(MASL-A1050)		Rate 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% 9%				449.24 449.24	
	Total				1Pcs			5890.00	
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419						
Declaration:						Fo	r JK	Enterprises	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature