Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer BINOD PASWAN State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2324/0048 Delivery Note			Dated 2023-04-05 Mode/Terms of Payment		
		Deli						
		Supplier's Reference Buyers Order No.				Other Reference SL-23-J47587 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC4277		
				Terr	ns of Delivery	7	[⁻	
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10123202884		90328990	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% 449.24 9% 449.24 9% 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					
Declarati						Fo	or JK	Enterprises
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Au	thorise	ed Signatory

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