Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer SRI SUJIT BANIK State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCJK/2324/0718 Delivery Note			Dated 2023-08-21 Mode/Terms of Payment Other Reference SL-23-J52875 Dated Delivery Note Date Destination									
								Supplier's Reference						
		Buyers Order No. Dispatch Document No. Dispatched through												
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS02B1899			
								Terms of Delivery						
								1		1				
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-A1050) MICRI10123204730		90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00						
	Discount							0.00						
	Sub Total							5491.53						
	CGST SGST			9%				494.24						
				9%				494.24						
	Total				1Pcs			6480.00						
	Chargeable (in words) Sees Six Thousand Four Hundred Eighty Only													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419											
Declarati	ion:					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.						Aut	thorise	ed Signatory						