Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer JITENJIT GOALA State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No. CFCJK/2324/0849				Dated 2023-09-01											
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of Payment Other Reference SL-23-J53390 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS11BC2783				
											Terr	ms of Delivery	7	1			
									SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A1050) MICRI10523205299		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)	y															
			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					_ •		1 30									
goods described and that all particulars are true and correct.			Authorised Signatory														