

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2425/0074	Dated 2025-12-30					
	Delivery Note	Mode/Terms of Payment					
	Supplier's Reference	Other Reference SL-25-J63169					
Buyer RAMESH DAS State Name : Assam, Code : 18 GSTIN/UIN :NILL	Buyers Order No.	Dated					
	Dispatch Document No.	Delivery Note Date					
	Dispatched through	Destination					
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS01QC7825					
	Terms of Delivery						
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-1050) MICRV10121047461	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		9%				494.24
	SGST		9%				494.24
	Total			1Pcs			6480.00
Amount Chargeable (in words)							
INR Rupees Six Thousand Four Hundred Eighty Only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For JK Enterprises Authorised Signatory				

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