Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MD.LAKHI KHAKLARY State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/0040 Delivery Note			Dated 2022-08-12 Mode/Terms of Payment Other Reference SLO-22-J33706 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. AS22C5274			
								Terms of Delivery						
								T	GGT					
		SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-A3050) MICRI30222078562		90328990	18%	1Pcs	3901.53	pcs	3901.53				
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00						
	Discount							500.00						
	Sub Total							4401.53						
CGST				9%				449.24						
	SGST			9%				449.24						
	Total				1Pcs			5300.00						
	Chargeable (in words) Sees Five Thousand Three Hundred 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						