Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer SRI PRATAP GOSWAMI State Name: Assam, Code: 18 GSTIN/UIN: Nill		Invoice No. CFCJK/2324/0936 Delivery Note Supplier's Reference			Dated 2023-09-09 Mode/Terms of Payment Other Reference SLO-23-J53360 Dated Delivery Note Date Destination									
								Buyers Order No. Dispatch Document No. Dispatched through						
												Bill of Lading/LR-RR No.		
		Terms of Delivery												
		S1	Description of Goods					HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
		1	Speed Limiting Device(MASL-A1050) MICRI10523205293		90328990	18%	1Pcs	4491.53	pcs	4491.53				
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00				
	Discount							0.00						
	Sub Total							5991.53						
	CGST SGST			9%				244.24						
				9%	_		_	244.24						
	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:							Enterprises						
We declare that this invoice shows the actual price of the														
goods described and that all particulars are true and correct.			Authorised Signatory											