Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SASHIDHAR GOGOI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFCJK/2324/1094				Dated 2023-09-23 Mode/Terms of Payment		
		Deli	Delivery Note					
		Supplier's Reference Buyers Order No.				Other Reference SLO-23-J54029 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC7651		
				Terr	ns of Delivery	7		
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10123204105		90328990	18%	1Pcs	4491.53	pcs	4491.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00	1	1500.00
	Discount							0.00
	Sub Total							5991.53
	CGST			9% 0%				244.24
	SGST		1	9%	10			244.24
	Total Chargeable (in words)				1Pcs			6480.00
INR Rup	ees Six Thousand Four Hundred Eighty Onl	y						
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declarati						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.			Authorised Signatory					

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