Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MR. KAUSHAL SHARMA State Name: Assam, Code: 18 GSTIN/UIN: Di Bi		nvoice No. CFCJK/2425/002 Delivery Note	CJK/2425/0013			Dated 2025-05-26 Mode/Terms of Payment							
		Supplier's Reference Buyers Order No. Dispatch Document No.			Other Reference SLO-25-J62482 Dated Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC6810		
								Terms of Delivery					
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-1050) MICRV10722051999	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						
1	Chargeable (in words) Joseph Six Thousand Four Hundred Eighty Only												
		Bank Name A/c No. : 7 4	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 go	ods			10		P1.505						
	and that all particulars are true and correct.		Authorised Signatory										