


TAX INVOICE

 JK Marketing, Indore - (from 1-Apr-2022) Shop No.206,33/1 Nakoda Tower, Nihalpura, Indore - 452001 GSTIN/UIN: 23EIKPS8614C1Z6 State Name : Madhya Pradesh, Code : 23 Contact : Jayank - 98938-90701,93000-35300 E-Mail : jkmarketing206@gmail.com				Invoice No. JK22-23/INV0870		Dated 5-Jan-2023	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No. [TAX-INV-NO-870]		Delivery Note Date	
				Despatched through [APNA TRANSPORT]		Destination [MAHESHWAR]	
				Bill of Lading/LR-RR No. 87931*1 dt. 7-Jan-2023		Motor Vehicle No.	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	JULIAN SHIRTS	6205		3 Pcs	395.00	Pcs		1,185.00
2	Moodii Tshirts	6109		9 Pcs	295.00	Pcs		2,655.00
3	Moodii Tshirts	6109		4 Pcs	450.00	Pcs		1,800.00
4	525 Moodii Tshirts	6109		3 Pcs	450.00	Pcs		1,350.00
5	514 Moodii Tshirts	6109		23 Pcs	220.00	Pcs		5,060.00
	MIX							
								12,050.00
								301.26
								301.26
								0.48
	CGST							
	SGST							
	Round Off							
	Total			42 Pcs				₹ 12,653.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6205	1,185.00	2.50%	29.63	2.50%	29.63	59.26
6109	10,865.00	2.50%	271.63	2.50%	271.63	543.26
Total	12,050.00		301.26		301.26	602.52

Tax Amount (in words) : **INR Six Hundred Two and Fifty Two paise Only**

Company's PAN : **EIKPS8614C**

Declaration—
 Terms & Conditions :
 1. Dear Customers, Goods once sold cannot be taken back or exchanged & order once placed will not be cancelled.
 2. Discount will not be given for non-payment within the given terms.
 3. Cheque return charges minimum Rs.500/-
 4. Notify within 7 days if the goods are manufacturer defect or damage.
 5. We are not responsible for any damage in transit, Our risk & responsibility ceases on delivery of goods to the carriers.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank A/c**
 A/c No. : **0612809541 (G-Pay 98938-90701)**
 Branch & IFS Code : **JAWAHAR MARG, INDORE & KKBK0005937**

Customer's Seal and Signature	for JK Marketing, Indore - (from 1-Apr-2022)
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Authorised Signatory

SUBJECT TO EXCLUSIVELY INDORE JURISDICTION

This is a Computer Generated Invoice