


TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 452		Dated: 12/09/2024		
E-12 PANCHAL NAGAR CO-OP HSG. SOC. ANAND NAGAR, OPP. K.T. VISION CINEMA, VASAI ROAD (W) DIST. PALGHAR 401202 GSTIN/UIN: 27AQHPB0072E1ZE MOBILE NO. 9022180909			Delivery Note: 452		Dated: 12/09/2024		
			Mode Of Payment: Immediate		Vehicle Details: Hardik Transport		
			Buyer's Order No: VERBAL		Dated: 12/09/2024		
Buyer: M/s. Adil Industries Gala No.0-4, Building 2B, Sagar Industrial Estate, Dhumal Nagar, Vasai East. Palghar, Maharashtra, India GSTIN/UIN: 27ANQPK5156L1ZC PAN/IT: ANQPK5156L Cont. Person: Contact: Email: adilindustries1@gmail.com			Dispatch Doc. No: 452		Destination: Vasai		
			Terms of Delivery:				
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT	
1	Item2	271020	12.0	1.0	kg	12.0	
2	Item3	271021	100.0	20.0	ltr	2000.0	
TOTAL TAXABLE AMOUNT CGST@9% SGST@9% transportation						2012.0	
						181.08	
						181.08	
						100.0	
TOTAL			112.0			2474.16	
AMOUNT CHARGEABLE (IN WORDS) : Two Thousand Four Hundred and Seventy Four						E. &O.E	
HSN/SAC		TAXABLE VALUE	CGST		SGST		TOTAL
			RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
271019		2012.0	9%	181.08	9%	181.08	362.16
TAX AMOUNT (IN WORDS) : Three Hundred and Sixty Two					EMAIL: hbagaria2007@gmail.com		
BANK DETAILS							
BANK NAME : PUNJAB NATIONAL BANK							
A/C No. : 12311011001807							
BRANCH : BANGUR NAGAR GOREGAON (W)							
IFSC CODE : PUNB0123110							
DECLARATION: SUBJECTED TO MUMBAI JURISDICTION FOR INDUSTRIAL USE ONLY NOT FOR MEDICAL OR EDIBLE USE LATE PAYMENT WILL BE CHARGED @24% PER MONTH GOODS ONCE SOLD WILL NOT BE TAKEN BACK			RECEIVER'S SIGN		FOR SURAJ ENTERPRISES Proprietor/Authorised Sign		