	TAX INV	OICE				DUPLICATE	
SUR	AJ ENTERPRISES	Invoice No:		Dated:			
E-12	PANCHAL NAGAR CO-OP HSG. SOC.	451		30/08/2024			
ANAND NAGAR, OPP. K.T. VISION CINEMA,			Delivery Note:		Dated:		
VASAI ROAD (W) DIST. PALGHAR 401202			451		30/08/2024		
GSTIN/UIN: 27AQHPB0072E1ZE			Mode Of Payment:		Vehicle Details:		
MOI	BILE NO. 9022180909	Immediate		Hardik Transport			
Buy	er: M/s. Mun Plast	Buyer's Order No:		Dated:			
	G1-G2 Chetna Mehta House Bldg, Off,	VERBAL		30/08/2024			
	ohat Rd, Cama Industrial Estate, Goregaon,	Dispatch Doc. No:		Destination:			
	nbai, Maharashtra 400063		451		Goregaon		
GSTIN/UIN: 27ACRPS7931H1ZW			Terms of Delivery:				
PAN/IT: ACRPS7931H							
Cont. Person: Munawar Shaikh Contact: 9322663776							
Ema							
SR							
NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT	
1	Silicom Oil	271019	100.0	50.0	ltr	5000.0	
2	Gear Oil	271019	100.0	20.0	140	2000.0	
	Geal Oil	2/1019	100.0	20.0	lu	2000.0	
	TOTAL TAXABLE AMOUNT					7000.0	
	CGST@9%					630.0	
	SGST@9%					630.0	
	transportation					700.0	

AMOUNT CHARGEABLE (IN WORDS):

8960.0 E. &O.E

Eight Thousand Nine Hundred and Sixty

HSN/SAC	TAXABLE VALUE	CGST		SGST		TOTAL
HSIV/SAC		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
271019	7000.0	9%	630.0	9%	630.0	1260.0

TAX AMOUNT (IN WORDS):

One Thousand Two Hundred and Sixty

BANK DETAILS

BANK NAME : PUNJAB NATIONAL BANK

A/C No. : 12311011001807

BRANCH : BANGUR NAGAR GOREGAON (W)

IFSC CODE : PUNB0123110



Proprietor/Authorised Sign

EMAIL: hbagaria2007@gmail.com

RECEIVER'S SIGN FOR SURAJ ENTERPRISES DECLARATION:

TOTAL

SUBJECTED TO MUMBAI JURISDICTION FOR INDUSTRIAL USE ONLY NOT FOR MEDICAL OR EDIBLE

LATE PAYMENT WILL BE CHARGED @24% PER MONTH GOODS ONCE SOLD WILL NOT BE TAKEN BACK