


TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 451		Dated: 30/08/2024			
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: 451		Dated: 30/08/2024			
			Mode Of Payment: Immediate		Vehicle Details: Hardik Transport			
			Buyer's Order No: VERBAL		Dated: 30/08/2024			
Buyer: M/s. Mun Plast Plot G1-G2 Chetna Mehta House Bldg, Off, Walbhat Rd, Cama Industrial Estate, Goregaon, Mumbai, Maharashtra 400063 GSTIN/UIN: 27ACRPS7931H1ZW PAN/IT: ACRPS7931H Cont. Person: Munawar Shaikh Contact: 9322663776 Email:			Dispatch Doc. No: 451		Destination: Goregaon			
			Terms of Delivery:					
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	ltr	2000.0		
TOTAL TAXABLE AMOUNT CGST@9% SGST@9% transportation						7000.0		
						630.0		
						630.0		
						700.0		
TOTAL						8960.0		
AMOUNT CHARGEABLE (IN WORDS) : E. &O.E Eight Thousand Nine Hundred and Sixty								
HSN/SAC		TAXABLE VALUE		CGST		SGST	TOTAL	
				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						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		