

TAX INVOICE

TAJ PACKAGING

☐ Original
☐ Duplicate
☐ Triplicate

PLOT NO B-1/2 MURAD COMPLEX NR. NAVSARI MAIN ROAD UNN SURAT GUJRAT

PH : (W) 9327993150, 9426862035, 7984369398, 8866292004

tajpackaging786@gmail.com

GSTIN.: 24AMNPT8083H1ZF

PAN No.: AMNPT8083H

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion

Invoice No 77

Challan No : 0

Vehicle Number.: GJ05BV1474

Invoice Date 30/04/2025

Challan Date

LR. No

LR.Date & Time :

Broker

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : SIDDHESHWAR IMPEX

M/s : SIDDHESHWAR IMPEX

Address. PLOT NO.116 TO 118
SHREE KRISHNA IND ESTATE
SURAT KAMREJ ROAD, LASKANAAddress. PLOT NO.116 TO 118
SHREE KRISHNA IND ESTATE
SURAT KAMREJ ROAD, LASKANA

City.: SURAT

City.: SURAT

State : 24-Gujarat

State.: 24-Gujarat

GST 24AECFS8020C1ZI Pan No AECFS8020C

GST 24AECFS8020C1ZI Pan No : AECFS8020C

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 40*40 300 GM WHITE	48229010	735	PCS	2450	12.25	30012.50

TOTAL ==>

30012.50

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

30012.50

SGST 9.00%

2701.13

CGST 9.00%

2701.13

IGST

Remarks :-

Round Off

0.24

Rs. Thirty Five Thousand Four Hundred Fifteen Only.

Total

35415.00

Terms and conditions :-

1. The goods are dispatched on your account and at your risk & responsibility.
2. Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.
3. Goods sold will not be taken back.
4. Payment will be accepted only by a/c. payee's draft/cheque
5. Interest at 2.0 % per month charged on account not paid within due course.

SUBJECT TO SURAT JURISDICTION ONLY. E. & O. E.

For, TAJ PACKAGING

Authorised Signatory