

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@gmai.com

GSTIN.: 24AMNPT8083H1ZF

PAN No.: AMNPT8083H

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion ROAD

Invoice No 633

Challan No : 0

Vehicle Number.: GJ05CU6841

Invoice Date 02/12/2024

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : BAPA SITARAM FAB

Address. 88,89

AMRUT UDHYOG NAGAR
NR DIAMOND NAGAR, LASKANA

City.: KAMREJ, SURAT

State : 24-Gujarat

GST 24AXSPK3360J1Z6

Pan No

M/s : BAPA SITARAM FAB

Address. 88,89

AMRUT UDHYOG NAGAR
NR DIAMOND NAGAR, LASKANA

City.: KAMREJ, SURAT

State.: 24-Gujarat

GST 24AXSPK3360J1Z6 Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 38**200 SB 42GM BLUE	48229010	865	PCS	20590	1.80	37062.00
TOTAL ==>							37062.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

37062.00

SGST 9.00%

3335.58

CGST 9.00%

3335.58

IGST

Remarks :-

Round Off

-0.16

Rs. Forty Three Thousand Seven Hundred Thirty Three Only.

Total

43733.00

Terms and conditions :-

- The goods are dispatched on your account and at your risk & responsibility.
- Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.
- Goods sold will not be taken back.
- Payment will be accepted only by a/c. payee's draft/cheque
- 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