

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 79

Challan No : 0

Vehicle Number.: -

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 : SHREEJI RAYON

M/s : SHREEJI RAYON

Address. PLOT NO 66 TO 69 DIAMNOND NAGAR

Address. PLOT NO 66 TO 69 DIAMNOND NAGAR

City.: KAMREJ ROAD

City.: KAMREJ ROAD

State : 24-Gujarat

State.: 24-Gujarat

GST 24AZWPD3397G3ZX Pan No

GST 24AZWPD3397G3ZX Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 45*200 SB 42 GM	48229010	2228	PCS	53041	1.80	95473.80

TOTAL ==>

95473.80

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

95473.80

SGST 9.00%

8592.64

CGST 9.00%

8592.64

IGST

Remarks :--

Round Off

-0.08

Rs. One Lakh Twelve Thousand Six Hundred Fifty Nine Only.

Total

112659.00

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