

TAX INVOICE

TAJ PACKAGING

 Original
 Duplicate
 TriplicatePLOT 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

Invoice No 566

Challan No : 0

Vehicle Number.: GJ05BV1474

Invoice Date 01/11/2024

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

BILL PARTY DETAIL**CONSIGNEE PARTY / DELIVERY PARTY - DETAIL**

M/s : SHREE HARI CREATION

M/s : SHREE HARI CREATION

Address. 44

Address. 44

NAKLANK PARK SOCIETY

NAKLANK PARK SOCIETY

PUNA SIMADA ROAD

PUNA SIMADA ROAD

City.: YOGI CHOWK SURAT

City.: YOGI CHOWK SURAT

State : 24-Gujarat

State.: 24-Gujarat

GST 24ASCPB6118J1Z3

Pan No

GST 24ASCPB6118J1Z3 Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 38*180 SB 42 GM PINK & BLUE-DOT	48229010	1000	PCS	23850	1.70	40545.00
TOTAL ==>							40545.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

40545.00

SGST 9.00%

3649.05

CGST 9.00%

3649.05

IGST

Round Off

-0.10

Total**47843.00****Remarks :-**

Rs. Forty Seven Thousand Eight Hundred Forty Three Only.

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**