

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 &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion

Invoice No **580**Challan No : **0**

Vehicle Number.: -

Invoice Date 08/11/2024

Challan Date

LR. No

Broker

LR.Date &amp; Time :

Place of Supply.:

**BILL PARTY DETAIL****CONSIGNEE PARTY / DELIVERY PARTY - DETAIL****M/s : CLASSIC YARN**

Address. PLOT NO.126 GROUND FLOOR  
 SHUBHAM INDUSTRIAL ESTATE  
 NR SHIVCITY INDU.,MAKNA CANAL ROAD

City.: VILLAGE MAKNA

State : 24-Gujarat

GST **24AANFC9367M1ZQ** Pan No**M/s : CLASSIC YARN**

Address. PLOT NO.126 GROUND FLOOR  
 SHUBHAM INDUSTRIAL ESTATE  
 NR SHIVCITY INDU.,MAKNA CANAL ROAD

City.: VILLAGE MAKNA

State.: 24-Gujarat

GST **24AANFC9367M1ZQ** Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE	48229010	120	PCS	3000	1.75	5250.00
<b>TOTAL ==&gt;</b>							<b>5250.00</b>

**Our Bank Detail**

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

5950.00

SGST 9.00%

535.50

CGST 9.00%

535.50

IGST

Round Off

0.00

**Remarks :-**

Rs. Seven Thousand Twenty One Only.

**Total****7021.00****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. &amp; O. E.

**For, TAJ PACKAGING****Authorised Signatory**