

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 **607**Challan No : **0**

Vehicle Number.: GJ05CU6841

Invoice Date 21/11/2024

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

BILL PARTY DETAIL**CONSIGNEE PARTY / DELIVERY PARTY - DETAIL**M/s : **SHREE SYNTHETICS**M/s : **SHREE SYNTHETICS**Address. PLOT NO.82
BLOCK NO.94/B
TAL.MANGROLAddress. PLOT NO.82
BLOCK NO.94/B
TAL.MANGROL

City.: MOTA BORSARA

City.: MOTA BORSARA

State : 24-Gujarat

State.: 24-Gujarat

GST **24AYAPT6079J1ZZ**

Pan No

GST **24AYAPT6079J1ZZ** Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 38*175 OPEN 40 GM WHITE	48229010	610	PCS	15250	1.80	27450.00
TOTAL ==>							27450.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

27450.00

SGST 9.00%

2470.50

CGST 9.00%

2470.50

IGST

Round Off

0.00

Remarks :-

Rs. Thirty Two Thousand Three Hundred Ninety One Only.

Total**32391.00****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**