

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 ROAD

Invoice No 615

Challan No : 0

Vehicle Number.: GJ19Y5731

Invoice Date 24/11/2024

Challan Date

LR. No

LR.Date &amp; Time :

Broker

Place of Supply.:

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : SHREEJI RAYON .

Address. PL.NO.B-62 1ST FLOOR

KALATHIRYA IND-1

LASKANA

City.: Kamrej

State : 24-Gujarat

GST 24AVLPG9997J1ZQ

Pan No AVLPG9997J

M/s : SHREEJI RAYON

Address. PL.NO.B-62 1ST FLOOR

KALATHIRYA IND-1

LASKANA

City.: Kamrej

State.: 24-Gujarat

GST 24AVLPG9997J1ZQ Pan No : AVLPG9997J

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE	48229010	200	PCS	4050	2.20	8910.00

TOTAL ==&gt;

8910.00

## Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

8910.00

SGST 9.00%

801.90

CGST 9.00%

801.90

IGST

## Remarks :-

Round Off

0.20

Rs. Ten Thousand Five Hundred Fourteen Only.

Total

10514.00

## 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