

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 962

Challan No : 0

Vehicle Number.: GJ05CW5174

Invoice Date 22/03/2025

Challan Date

LR. No

LR. Date & Time :

Broker

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : MARUTI ENTERPRISE

Address. SY NO-165 BASMENT
RAJ SHOPPING CENTER
NR MAHAKALI ROAD, KATARGAM FULPADA ROAD

City.: SURAT

State : 24-Gujarat

GST 24ACOPL6425E1ZN Pan No

M/s : MARUTI ENTERPRISE

Address. SY NO-165 BASMENT
RAJ SHOPPING CENTER
NR MAHAKALI ROAD, KATARGAM FULPADA RC

City.: SURAT

State.: 24-Gujarat

GST 24ACOPL6425E1ZN Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 57*190 DB 100 GM WHITE	48229010	1344	PCS	13440	4.40	59136.00

TOTAL ==>

59136.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884

Remarks :-

Rs. Sixty Nine Thousand Seven Hundred Eighty Only.

LESS	0.00
TAXABLE AMT.	59136.00
SGST 9.00%	5322.24
CGST 9.00%	5322.24
IGST	
Round Off	-0.48

Total 69780.00

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