

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

BY ROAD

Invoice No 23

Challan No : 0

Vehicle Number.:

GJ05CW5174

Invoice Date 09/04/2025

Challan Date

LR. No

LR. Date & Time :

Broker *

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : SHIVDHARA RAYON

Address. PLOT NO 48 & 49, GROUND FLOOR

SHUBHAM TEXTILE HUB

LINDIYAD ROAD, MANGROL

City.: SURAT

State : 24-Gujarat

GST 24BOQPB6954M1ZE Pan No BOQPB6954M

M/s : SHIVDHARA RAYON

Address. PLOT NO 48 & 49, GROUND FLOOR

SHUBHAM TEXTILE HUB

LINDIYAD ROAD, MANGROL

City.: SURAT

State.: 24-Gujarat

GST 24BOQPB6954M1ZE Pan No : BOQPB6954M

| NO | DESCRIPTION OF GOODS | HSN CODE | KG | UOM | Pcs | RATE | AMOUNT |
|----|---------------------------------------|----------|-----|-----|-------|------|----------|
| 1 | 1ST PAPERTUBE 45**230 SB 50GM BLUE | 48229010 | 863 | PCS | 17260 | 2.15 | 37109.00 |

TOTAL ==>

37109.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

37109.00

SGST 9.00%

3339.81

CGST 9.00%

3339.81

IGST

Remarks :--

Round Off

0.38

Rs. Forty Three Thousand Seven Hundred Eighty Nine Only.

Total

43789.00

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