

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 637

Challan No : 0

Vehicle Number.: -

Invoice Date 03/12/2024

Challan Date

LR. No

Broker

LR.Date &amp; Time :

Place of Supply.:

**BILL PARTY DETAIL****CONSIGNEE PARTY / DELIVERY PARTY - DETAIL**

M/s : JAY BAJRANG TRADERS

M/s : JAY BAJRANG TRADERS

Address. PLOT NO.6/7/8

Address. PLOT NO.6/7/8

GURUKRUPA INDUSTRIAL SOCIETY

GURUKRUPA INDUSTRIAL SOCIETY

SURVEY NO.102, TP-21, FP-41, BHESTAN

SURVEY NO.102, TP-21, FP-41, BHESTAN

City.: SURAT

City.: SURAT

State : 24-Gujarat

State.: 24-Gujarat

GST 24DVWPS5456L1ZI

Pan No

GST 24DVWPS5456L1ZI Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT	
1	WASTE PAPERTUBE	4707	905	KGS	905	15.00	13575.00	
2	WASTE PAPERTUBE	4707	680	KGS	680	15.00	10200.00	
<b>TOTAL ==&gt;</b>								<b>23775.00</b>

**Our Bank Detail**

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

23775.00

SGST 2.50%

594.38

CGST 2.50%

594.38

IGST

Round Off

0.24

**Remarks :-**

Rs. Twenty Four Thousand Nine Hundred Sixty Four Only.

**Total****24964.00****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**