

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 **424**Challan No : **0**

Vehicle Number.: GJ05BV1474

Invoice Date 12/09/2024

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

BILL PARTY DETAIL**CONSIGNEE PARTY / DELIVERY PARTY - DETAIL****M/s : SAILON INDUSTRIES**Address. PLOT NO-367 TO 374, 3RD AND 4TH FLOOR,
KRISHNA INDUSTRIAL ESTATE, NR. GOTHAN RAIL
AT-GOTHAN,TA-OLPAD, DIST-SURAT

City.: SURAT

State : 24-Gujarat

GST 24ACWFS0149J1ZP

Pan No ACWFS0149J

M/s : SAILON INDUSTRIESAddress. PLOT NO-367 TO 374, 3RD AND 4TH FLOOR,
KRISHNA INDUSTRIAL ESTATE, NR. GOTHAN R
AT-GOTHAN,TA-OLPAD, DIST-SURAT

City.: SURAT

State.: 24-Gujarat

GST 24ACWFS0149J1ZP Pan No : ACWFS0149J

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 57*190 SB 70 GM WHITE	48229010	686	PCS	9800	2.80	27440.00

TOTAL ==>**27440.00****Our Bank Detail****BANK : KOTAK MAHINDRA BANK****A/c No. : 1210000786****IFSC : KKBK0000884**

LESS

0.00

TAXABLE AMT.

27440.00

SGST 9.00%

2469.60

CGST 9.00%

2469.60

IGST

Round Off

-0.20**Total****32379.00****Remarks :-**

Rs. Thirty Two Thousand Three Hundred Seventy Nine Only.

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**