

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 & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion

Invoice No **132**Challan No : **0**

Vehicle Number.: GJ05BV1474

Invoice Date 22/05/2025

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

BILL PARTY DETAIL**CONSIGNEE PARTY / DELIVERY PARTY - DETAIL****M/s : KHODAL TEXTILES****M/s : KHODAL TEXTILES**

Address. 131

Address. 131

GOVIND NAGAR

GOVIND NAGAR

Udhana Station Road

Udhana Station Road

City.: SURAT

City.: SURAT

State : 24-Gujarat

State.: 24-Gujarat

GST **24A00PV0815Q2Z8**

Pan No

GST **24A00PV0815Q2Z8** Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE	48229010	618	PCS	15453	1.80	27815.40

TOTAL ==>

27815.40

Our Bank Detail

BANK : KOTAK MAHINDRA BANK



A/c No. : 1210000786

IFSC : KKBK0000884

LESS

0.00

TAXABLE AMT.

27815.40

SGST 9.00%

2503.39

CGST 9.00%

2503.39

IGST

Remarks :-

Round Off

-0.18

Rs. Thirty Two Thousand Eight Hundred Twenty Two Only.

Total**32822.00****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. & O. E.

For, TAJ PACKAGING**Authorised Signatory**