

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 539

Challan No : 0

Vehicle Number.: -

Invoice Date 21/10/2024

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

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

M/s : HARBHOLE TRADERS

M/s : HARBHOLE TRADERS

Address. PLOT NO.10 AND 11, TP 21 FP 41 GROUND FLOOR

Address. PLOT NO.10 AND 11, TP 21 FP 41 GROUND FLC

DHANLAXMI IND. ESTATE

DHANLAXMI IND. ESTATE

BHESTAN

BHESTAN

City.: Surat

City.: Surat

State : 24-Gujarat

State.: 24-Gujarat

GST 24AMDPB0880A1ZW

Pan No

GST 24AMDPB0880A1ZWPan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	WASTE PAPERTUBE	4707	630	KGS	630	16.50	10395.00
TOTAL ==>							10395.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

10395.00

SGST 2.50%

259.88

CGST 2.50%

259.88

IGST

Round Off

0.24

Total**10915.00****Remarks :-**

Rs. Ten Thousand Nine Hundred Fifteen 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**