

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	ROAD
Invoice No 546	Challan No : 0	Vehicle Number.:	GJ05CW3953
Invoice Date 24/10/2024	Challan Date	LR. No	
Broker		LR.Date & Time :	
		Place of Supply.:	

BILL PARTY DETAIL	CONSIGNEE PARTY / DELIVERY PARTY - DETAIL
M/s : SHREE SYNTHETICS Address. PLOT NO.82 BLOCK NO.94/B TAL.MANGROL City.: MOTA BORSARA State : 24-Gujarat GST 24AYAPT6079J1ZZ Pan No	M/s : SHREE SYNTHETICS Address. PLOT NO.82 BLOCK NO.94/B TAL.MANGROL City.: MOTA BORSARA State.: 24-Gujarat GST 24AYAPT6079J1ZZ Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 38*175 OPEN 40GM WHITE	48229010	635	PCS	15860	1.80	28548.00
TOTAL ==>							28548.00

Our Bank Detail BANK : KOTAK MAHINDRA BANK A/c No. : 1210000786 IFSC : KKBK0000884		LESS 3.00%	856.44
		TAXABLE AMT.	27691.56
		SGST 9.00%	2492.24
		CGST 9.00%	2492.24
		IGST	
Remarks :-		Round Off	3.96
Rs. Thirty Two Thousand Six Hundred Eighty Only.		Total	32680.00

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