

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 550	Challan No : 0	Vehicle Number.:	-
Invoice Date 25/10/2024	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 DHANLAXMI IND. ESTATE BHESTAN	Address. PLOT NO.10 AND 11, TP 21 FP 41 GROUND FLC DHANLAXMI IND. ESTATE 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	885	KGS	885	16.50	14602.50
TOTAL ==>							14602.50

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS	0.00
TAXABLE AMT.	14602.50
SGST 2.50%	365.06
CGST 2.50%	365.06
IGST	
Round Off	0.38
Total	15333.00

Remarks :-

Rs. Fifteen Thousand Three Hundred Thirty Three 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**