

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 &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion

Invoice No 521

Challan No : 0

Vehicle Number.: -

Invoice Date 16/10/2024

Challan Date

LR. No

Broker

LR.Date &amp; Time :

Place of Supply.:

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

M/s : SAILON INDUSTRIES

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-SURATAddress. PLOT NO-367 TO 374, 3RD AND 4TH FLOOR,  
KRISHNA INDUSTRIAL ESTATE, NR. GOTHAN RAIL  
AT-GOTHAN,TA-OLPAD, DIST-SURAT

City.: SURAT

City.: SURAT

State : 24-Gujarat

State.: 24-Gujarat

GST 24ACWFS0149J1ZP

Pan No ACWFS0149J

GST 24ACWFS0149J1ZP Pan No : ACWFS0149J

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 45*200 OPEN 40 GM WHITE	48229010	70	PCS	1770	2.50	4425.00
<b>TOTAL ==&gt;</b>							<b>4425.00</b>

**Our Bank Detail**

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

4425.00

SGST 9.00%

398.25

CGST 9.00%

398.25

IGST

Round Off

0.50

**Total****5222.00****Remarks :-**

Rs. Five Thousand Two Hundred Twenty Two 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. &amp; O. E.

**For, TAJ PACKAGING****Authorised Signatory**