

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@gmail.com

GSTIN.: 24AMNPT8083H1ZF

PAN No.: AMNPT8083H

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion

Invoice No 245

Challan No : 0

Vehicle Number.: GJ05CW5174

Invoice Date 28/06/2025

Challan Date

LR. No

LR.Date & Time :

Broker

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : SHREEJI RAYON

M/s : SHREEJI RAYON

Address. PLOT NO 126
FOURTH FLOOR
DIAMOND NAGAR
City.: LASKANA

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FOURTH FLOOR
DIAMOND NAGAR
City.: LASKANA

State : 24-Gujarat

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GST 24AZWPD3397G3ZX Pan No AZWPD3397G

GST 24AZWPD3397G3ZX Pan No : AZWPD3397G

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 45*200 SB 42 GM RED & YELLOW-LINE	48229010	886	PCS	21087	1.00	21087.00

TOTAL ==>

21087.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

21087.00

SGST 9.00%

1897.83

CGST 9.00%

1897.83

IGST

Remarks :--

Round Off

0.34

Rs. Twenty Four Thousand Eight Hundred Eighty Three Only.

Total

24883.00

Terms and conditions :--

1. The goods are dispatched on your account and at your risk & responsibility.
2. Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.
3. Goods sold will not be taken back.
4. Payment will be accepted only by a/c. payee's draft/cheque
5. 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