

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	ROAD
Invoice No <b>564</b>	Challan No : <b>0</b>	Vehicle Number.:	-
Invoice Date 29/10/2024	Challan Date	LR. No	
Broker		LR.Date & Time :	
		Place of Supply.:	

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

<b>M/s : HARBHOLE TRADERS</b>	<b>M/s : HARBHOLE TRADERS</b>
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
<b>GST 24AMDPB0880A1ZW</b> Pan No	<b>GST 24AMDPB0880A1ZWPan No :</b>

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	WASTE PAPERTUBE	4707	480	KGS	480	16.00	7680.00
<b>TOTAL ==&gt;</b>							<b>7680.00</b>

**Our Bank Detail****BANK : KOTAK MAHINDRA BANK****A/c No. : 1210000786****IFSC : KKBK0000884**

LESS	<b>0.00</b>
TAXABLE AMT.	<b>7680.00</b>
SGST 2.50%	<b>192.00</b>
CGST 2.50%	<b>192.00</b>
IGST	
Round Off	<b>0.00</b>
<b>Total</b>	<b>8064.00</b>

**Remarks :-**

Rs. Eight Thousand Sixty Four 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**