

TAX INVOICE

# TAJ PACKAGING

 Original  
 Duplicate  
 TriplicatePLOT 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>559</b>	Challan No : <b>0</b>	Vehicle Number.:	-
Invoice Date 27/10/2024	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 City.: Surat State : 24-Gujarat <b>GST 24AMDPB0880A1ZW</b> Pan No	Address. PLOT NO.10 AND 11, TP 21 FP 41 GROUND FLC DHANLAXMI IND. ESTATE BHESTAN City.: Surat State.: 24-Gujarat <b>GST 24AMDPB0880A1ZWPan No :</b>

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT	
1	WASTE PAPERTUBE	4707	780	KGS	780	16.50	12870.00	
<b>TOTAL ==&gt;</b>								12870.00

<b>Our Bank Detail</b>		LESS	0.00
<b>BANK : KOTAK MAHINDRA BANK</b>		TAXABLE AMT.	12870.00
<b>A/c No. : 1210000786</b>		SGST 2.50%	321.75
<b>IFSC : KKBK0000884</b>		CGST 2.50%	321.75
<b>Remarks :-</b>		IGST	
Rs. Thirteen Thousand Five Hundred Fourteen Only.		Round Off	0.50
	<b>Total</b>	<b>13514.00</b>	

**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**