

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

Invoice No **564**Challan No : **0**

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****M/s : HARBHOLE TRADERS****M/s : HARBHOLE TRADERS**

Address. PLOT NO.10 AND 11, TP 21 FP 41 GROUND FLOOR

Address. PLOT NO.10 AND 11, TP 21 FP 41 GROUND FLC

DHANLAXMI IND. ESTATE

DHANLAXMI IND. ESTATE

BHESTAN

BHESTAN

City.: Surat

City.: Surat

State : 24-Gujarat

State.: 24-Gujarat

GST **24AMDPB0880A1ZW** Pan NoGST **24AMDPB0880A1ZW** Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	WASTE PAPERTUBE	4707	480	KGS	480	16.50	7920.00
TOTAL ==>							7920.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

7920.00

SGST 2.50%

198.00

CGST 2.50%

198.00

IGST

Round Off

0.00

Total**8316.00****Remarks :-**

Rs. Eight Thousand Three Hundred Sixteen 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**