

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 626

Challan No : 0

Vehicle Number.: GJ23AT5290

Invoice Date 30/11/2024

Challan Date

LR. No

Broker

LR.Date & Time :

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : MACFIL INDUSTRIES

M/s : MACFIL INDUSTRIES

Address. PLOT NO PE 39/1

Address. PLOT NO PE 39/1

ROAD NO 19

ROAD NO 19

BOL GIDC, NEAR RASULPURA VILLAGE,

BOL GIDC, NEAR RASULPURA VILLAGE,

City.: SANAND GIDC PHASE 2, SANAND

City.: SANAND GIDC PHASE

State : 24-Gujarat

State.: 24-Gujarat

GST 24AAUFM0534D1ZH

Pan No

GST 24AAUFM0534D1ZHPan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	1ST PAPERTUBE 57*230 SB 90 GM YELLOW	48229010	3030	PCS	33728	4.00	134912.00

TOTAL ==>

134912.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

0.00

TAXABLE AMT.

134912.00

SGST 9.00%

12142.08

CGST 9.00%

12142.08

IGST

Remarks :-

Round Off

-0.16

Rs. One Lakh Fifty Nine Thousand One Hundred Ninety Six Only.

Total

159196.00

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