

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 157

Challan No : 0

Vehicle Number.: -

Invoice Date 30/05/2025

Challan Date

LR. No

LR.Date & Time :

Broker

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : JAY BAJRANG TRADERS

M/s : JAY BAJRANG TRADERS

Address. PLOT NO.6/7/8

Address. PLOT NO.6/7/8

GURUKRUPA INDUSTRIAL SOCIETY

GURUKRUPA INDUSTRIAL SOCIETY

SURVEY NO.102, TP-21, FP-41, BHESTAN

SURVEY NO.102, TP-21, FP-41, BHESTAN

City.: SURAT

City.: SURAT

State : 24-Gujarat

State.: 24-Gujarat

GST 24DVWPS5456L1ZI

Pan No

GST 24DVWPS5456L1ZI Pan No :

NO	DESCRIPTION OF GOODS	HSN CODE	KG	UOM	Pcs	RATE	AMOUNT
1	WASTE PAPERTUBE	4707	1140	KGS	1140	14.50	16530.00
TOTAL ==>							16530.00

Our Bank Detail

BANK : KOTAK MAHINDRA BANK

A/c No. : 1210000786

IFSC : KKBK0000884



LESS

16530.00

0.00

TAXABLE AMT.

16530.00

SGST 2.50%

413.25

CGST 2.50%

413.25

IGST

Round Off

0.50

Remarks :-

Rs. Seventeen Thousand Three Hundred Fifty Seven Only.

Total

17357.00

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