

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

- ☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD
Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. :

Transportaion Mode.:
Vehicle Number.: Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party		Ship Party :		Invoice No : 84	
M/s. : JAY GANESH AGRI SEEDS		M/s : JAY GANESH AGRI SEEDS		Date : 30/06/2025	
Add.: Plot No.3, R.S. NO. 38/1/5, SMART IND. ESTAT DHORAJI ROAD, SARAGWADA, JUNAGADH		Add.: Plot No.3, R.S. NO. 38/1/5, SMART IND. EST DHORAJI ROAD, SARAGWADA, JUNAGADH		Challan No : 5	
City.: JUNAGADH State : 24-Gujarat		City.: JUNAGADH State : 24-Gujarat		Date : 19-04-2025	
GSTIN :24AAUFJ5573F1ZZ PAN No :AAIFJ8114C		GSTIN : 24AAUFJ5573F1ZZ Pan No : AAIFJ8114C			

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	LEBAL TAL	48211090	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
2	NON WOVWN SIT TUVET 2 KG	56031300	3000		11.00	33000.00	6.00 1980.00	6.00 1980.00	0.00	36960.00
3	LEBAL TUR	48211090	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
4	LEBAL SOYABEAN	48211090	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
						7000.00				
						36600.00				36600.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	33000.00	1980.00	1980.00	0.00
18.00	3600.00	324.00	324.00	0.00

SGST	2304.00
CGST	2304.00
IGST	
Round Off	0.00
Invoice Total	41208.00

Rs. Forty One Thousand Two Hundred Eight Only.

Terms and conditions :-

SUBJECT TO JUNAGADH JURISDICTION E.O. & E. ONLY

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory