

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.: *
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : PARISHRAM SEEDS

Add.: SABALPUR

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24CAJPR7634C1ZN

PAN No CAJPR7634C

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 318

Date : 30/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	LEBAL GRAM	482110 90	1100		0.90	990.00	9.00 89.10	9.00 89.10	0.00	1168.20
2	LEBAL WHEAT	482110 90	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
3	LEBAL CUMIN	482110 90	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
						5100.00	4590.00		4590.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	4590.00	413.10	413.10	0.00

SGST	413.10
CGST	413.10
IGST	
Round Off	0.00
Invoice Total	5416.00

Rs. Five Thousand Four Hundred Sixteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશ વી.

Authorised Signatory