

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. : JAY GANESH SEED PROCESS

Add.: Plot No.32, Sabalpur Chokdi, Nr. Rokadiya Bhajiy

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAIFJ8114C1ZQ PAN No AAIFJ8114C

Ship Party :

M/s :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 317

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 CUMIN	482110 90	2800		0.80	2240.00	9.00 201.60	9.00 201.60	0.00	2643.20
2	LEBAL GRAM	482110 90	500		1.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
3	LEBAL GRAM	482110 90	500		1.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
4	LEBAL DHANA	482110 90	500		1.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
5	LEBAL GRAM	482110 90	500		1.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
						4800.00	4240.00		6720.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	6720.00	604.80	604.80	0.00

SGST 604.80

CGST 604.80

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Seven Thousand Nine Hundred Thirty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડીયા પરેશ વી.

Authorised Signatory

Tax INVOICE

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Bill Party

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Add.: Plot No.32, Sabalpur Chokdi, Nr. Rokadiya Bhajiy Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAIFJ8114C1ZQ

PAN No AAIFJ8114C

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 317

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	
6	LEBAL WHEAT	482110 90	1850		0.80	1480.00	9.00 133.20	9.00 133.20	0.00	1746.40
7	LEBAL GRAM	482110 90	500		1.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
8	LEBAL CORIUNDER	482110 90	500		1.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
						7650.00				6720.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	6720.00	604.80	604.80	0.00

SGST 604.80

CGST 604.80

IGST

Round Off 0.00

Invoice Total 7930.00

Rs. Seven Thousand Nine Hundred Thirty Only.

Terms and conditions :-

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Receiver's Sign

For, VINAYAK GRAPHICS

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