

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.: * 30-11-2024

Place of Supply.:

Bill Party

M/s. : SOLAR AGROTECH PVT LTD

Add.: BHAICHAND MEHTA IND ESTATE, DOCTOR SE Add.:

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AADCS0270L1ZG

PAN No AADCS0270L

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 314

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	10550		0.80	8440.00	9.00 759.60	9.00 759.60	0.00	9959.20
2	LEBAL GRAM	482110 90	4000		0.80	3200.00	9.00 288.00	9.00 288.00	0.00	3776.00
3	LEBAL WHEAT	482110 90	3000		0.80	2400.00	9.00 216.00	9.00 216.00	0.00	2832.00
4	LEBAL CORIUNDER	482110 90	3100		0.80	2480.00	9.00 223.20	9.00 223.20	0.00	2926.40
						20650.00	16520.00			16520.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	16520.00	1486.80	1486.80	0.00

SGST 1486.80

CGST 1486.80

IGST

Round Off 0.00

Invoice Total 19494.00

Rs. Nineteen Thousand Four Hundred Ninety Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory