

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. : Tulshi food industries

Add.: Opp..old railway station

City.: Jasdan

State : 24-Gujarat

GSTIN 24AARFT1002C1ZQ

PAN No AARFT1002C

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 315

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	3000		0.90	2700.00	9.00 243.00	9.00 243.00	0.00	3186.00
						3000.00	2700.00			2700.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	2700.00	243.00	243.00	0.00

SGST	243.00
CGST	243.00
IGST	
Round Off	0.00
Invoice Total	3186.00

Rs. Three Thousand One Hundred Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory