

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. : GUJARAT AGRO SEEDS CO.

Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH

City.: JUNAGADH State :
 GSTIN 24AABFG8613N1Z9 PAN No

Ship Party :

M/s : GUJARAT AGRO SEEDS CO.

Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH

City.: JUNAGADH State :
 GSTIN 24AABFG8613N1Z9 Pan No :

Invoice No : 312

Date : 28/11/2024

Challan No : 44

Date : 11-08-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	SCREEN PRINT GROUNDNU	844319 90	4800		2.00	9600.00	9.00 864.00	9.00 864.00	0.00	11328.00
2	SCREEN PRINT GROUNDNUT	844319 90	8500		2.00	17000.00	9.00 1530.00	9.00 1530.00	0.00	20060.00
3	STIKER GROUNDNUT	4811	1200		1.75	2100.00	9.00 189.00	9.00 189.00	0.00	2478.00
4	NON WOVWN SIT GASCO-2 GRAM 20 KG	560313 00	2550		31.00	79050.00	6.00 4743.00	6.00 4743.00	0.00	88536.00
5	NON WOVWN SIT KARAN GRAM 20 KG	560313 00	1250		31.00	38750.00	6.00 2325.00	6.00 2325.00	0.00	43400.00
						18300.00	146500.00		724130.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	312970.00	8778.20	8778.20	0.00
18.00	411160.00	7004.40	7004.40	0.00

SGST	55782.60
CGST	55782.60
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Eight Lakh Thirty Five Thousand Six Hundred Ninety Five Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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 Place of Supply.:

Bill Party

M/s. : GUJARAT AGRO SEEDS CO.

Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH

City.: JUNAGADH State :
 GSTIN 24AABFG8613N1Z9 PAN No

Ship Party :

M/s : GUJARAT AGRO SEEDS CO.

Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH

City.: JUNAGADH State :
 GSTIN 24AABFG8613N1Z9 Pan No :

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							Rate % Amt	Rate % Amt	Rate % Amt	
6	PP WOVEN SACK GRAM ARJUN 20 KG, 10 DAGINA	3923	5400		19.00	102600.00	9.00 9234.00	9.00 9234.00	0.00	121068.00
7	NON WOVWN SIT GASCO SILVER WHEAT 20 KG	560313 00	2570		31.00	79670.00	6.00 4780.20	6.00 4780.20	0.00	89230.40
8	RE-ENGRAVED CYLINDER GASCO ARJUN	998898	1		13500.00	13500.00	6.00 810.00	6.00 810.00	0.00	15120.00
9	PP WOVEN SACK GASCO ARJUN GRAM 20 KG, 4 DAGINA	3923	2400		19.00	45600.00	9.00 4104.00	9.00 4104.00	0.00	53808.00
10	PP WOVEN SACK GASCO ARJUN GRAM 20 KG, 9 DAGINA	3923	5450		19.00	103550.00	9.00 9319.50	9.00 9319.50	0.00	122189.00
						34121.00	491420.00		724130.00	

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RTGS Code : ICIC0004260

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18.00	411160.00	7004.40	7004.40	0.00

SGST	55782.60
CGST	55782.60
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Eight Lakh Thirty Five Thousand Six Hundred Ninety Five Only.

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 Company PAN No.: AXGPK3020R
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 Vehicle Number.:
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 Place of Supply.:

Bill Party

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Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH

City.: JUNAGADH State :
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							Rate % Amt	Rate % Amt	Rate % Amt	
11	NON WOVWN SIT BANSI CUMIN 2 KG	56031300	6000		12.00	72000.00	6.00 4320.00	6.00 4320.00	0.00	80640.00
12	NON WOVEN BEG GASCO-2 METHO 5 KG	3923	600		25.00	15000.00	9.00 1350.00	9.00 1350.00	0.00	17700.00
13	NON WOVWN SIT GASCO JAMBO GAJAR 500 GM	56031300	3000		10.00	30000.00	6.00 1800.00	6.00 1800.00	0.00	33600.00
14	PP WOVEN SACK GASCO DHANA 10 KG, 4 DAGIANA	3923	2000		19.00	38000.00	9.00 3420.00	9.00 3420.00	0.00	44840.00
15	PP WOVEN SACK GAZCO DHANA 10 KG, 8 DAGIAN	3923	4090		19.00	77710.00	9.00 6993.90	9.00 6993.90	0.00	91697.80
						49811.00	724130.00		724130.00	

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12.00	312970.00	8778.20	8778.20	0.00
18.00	411160.00	7004.40	7004.40	0.00

SGST	55782.60
CGST	55782.60
IGST	
Round Off	0.00
Invoice Total	835695.00

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