

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. : ANNAPURNA CROP CARE PVT. LTD.

Add.: NO. C/7, FIRST FLOOR, MEGHARAJ MARKET,

City.: JUNAGADH State : 24-Gujarat

GSTIN 24AAOCA1349P1Z9 PAN No

Ship Party :

M/s :

Add.:

City.: State :

GSTIN Pan No :

Invoice No : 311

Date : 28/11/2024

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 COMAN	482110 90	4000		0.80	3200.00	9.00 288.00	9.00 288.00	0.00	3776.00
2	LEBAL RAJKA	482110 90	6000		0.80	4800.00	9.00 432.00	9.00 432.00	0.00	5664.00
3	LEBAL RAJAKA -SREE SEEDS	482110 90	2000		0.80	1600.00	9.00 144.00	9.00 144.00	0.00	1888.00
4	LEBAL WHEAT	482110 90	8500		0.80	6800.00	9.00 612.00	9.00 612.00	0.00	8024.00
5	LEBAL CUMIN	482110 90	6600		0.80	5280.00	9.00 475.20	9.00 475.20	0.00	6230.40
						27100.00	21680.00			21680.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	21680.00	1951.20	1951.20	0.00

SGST	1951.20
CGST	1951.20
IGST	
Round Off	0.00
Invoice Total	25582.00

Rs. Twenty Five Thousand Five Hundred Eighty Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory