

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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- Original for Buyers
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- Duplicate for Supplier/Transporter
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- Triplicate for Supplier

DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD	Transportation Mode.: JAMNAGAR TRANSPORT COM
Company PAN No.: AXGPK3020R	Vehicle Number.: GJ11CN1042
Reverse Change : (Yes/No)	Dt & Time of Supply.:
eWay Bill No. : 691818702602	Place of Supply.: SARKHEJ

Bill Party M/s. : Saga seeds company Add.: Plot No. 52/C, Mahalaxmi Industrial Estate , B/H Hotel Ginger, Opp. Trikoniya Hanuman , Sanand ViramGam Highway, At : Iyava - Vasana City.: AHMEDABAD State : 24-Gujarat GSTIN 24ABPFS7437R1Z5 PAN No ABPFS7437R	Ship Party : M/s : Saga seeds company Add.: Plot No. 52/C, Mahalaxmi Industrial Estate , B/H Hotel Ginger, Opp. Trikoniya Hanuman , Sanand_ViramGam Highway, At : Iyava - Vasana City.: AHMEDABAD State : 24-Gujarat GSTIN 24ABPFS7437R1Z5 Pan No : ABPFS7437R	Invoice No : 310 Date : 28/11/2024 Challan No : 76 Date : 17-11-2024
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Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVWN SIT CUMIN 2 KG	560313 00	8100		10.00	81000.00	6.00 4860.00	6.00 4860.00	0.00	90720.00
						8100.00	81000.00			81000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	81000.00	4860.00	4860.00	0.00

SGST	4860.00
CGST	4860.00
IGST	
Round Off	0.00
Invoice Total	90720.00

Rs. Ninety Thousand Seven Hundred Twenty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory