

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. : GREENFLY AGRI SCIENCE

Add.: Plot 44/C ,Oorja 11 Bh, Shantidham 2, Veraval, G

City.: RJAKOT

State : 24-Gujarat

GSTIN 24AAXFG6107F1ZB

PAN No AAXFG6107F

Ship Party :

M/s : SIDDHI SEEDS FARM

Add.: GROUND FLOOR, SHOP NO.-14,UNIT-B, AX

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24ADHFS6584P1Z7

Pan No : ADHFS6584P

Invoice No : 308

Date : 28/11/2024

Challan No : 74

Date : 15-11-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	LEBAL GRAM	482110 90	6000		0.90	5400.00	9.00 486.00	9.00 486.00	0.00	6372.00
2	LEBAL CUMIN	482110 90	10500		0.90	9450.00	9.00 850.50	9.00 850.50	0.00	11151.00
3	LEBAL CORIUNDER	482110 90	5000		0.90	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00
4	LEBAL GRAM-5	482110 90	500		1.20	600.00	9.00 54.00	9.00 54.00	0.00	708.00
5	LEBAL GRAM-GURJAR	482110 90	8000		0.90	7200.00	9.00 648.00	9.00 648.00	0.00	8496.00
						30000.00	27150.00			30930.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	30930.00	2783.70	2783.70	0.00

SGST 2783.70

CGST 2783.70

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Thirty Six Thousand Four Hundred Ninety Seven Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

Tax INVOICE

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City.: RJAKOT

State : 24-Gujarat

GSTIN 24AAXFG6107F1ZB

PAN No AAXFG6107F

Ship Party :

M/s : SIDDHI SEEDS FARM

Add.: GROUND FLOOR, SHOP NO.-14,UNIT-B, AXA

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24ADHFS6584P1Z7

Pan No : ADHFS6584P

Invoice No : 308

Date : 28/11/2024

Challan No : 74

Date : 15-11-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
6	LEBAL CORIUNDER -GUJAR	482110 90	3000		0.90	2700.00	9.00 243.00	9.00 243.00	0.00	3186.00
7	LEBAL CUMIN GC-4	482110 90	1200		0.90	1080.00	9.00 97.20	9.00 97.20	0.00	1274.40
						34200.00				30930.00

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BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	30930.00	2783.70	2783.70	0.00

SGST 2783.70

CGST 2783.70

IGST

Round Off 0.00

Invoice Total 36497.00

Rs. Thirty Six Thousand Four Hundred Ninety Seven Only.

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