

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. : 611818695072

Transportaion Mode.: NEW TAKDIR TRASPROT PARSE

Vehicle Number.: GJ11CN1042

Dt & Time of Supply.:

Place of Supply.: JASADAN

Bill Party

M/s. : ATUR AGRI LIMITED

Add.: SURVEY NO. 427 P1 P2 KALASAR ROAD, DAD
RAJKOT, GUJARAT -360050

City.: JASDAN

State : 24-Gujarat

GSTIN 24AAYCA8137H1Z8

PAN No AAYCA8137H

Ship Party :

M/s : ATUR AGRI LIMITED

Add.: SURVEY NO. 427 P1 P2 KALASAR ROAD, DAD
RAJKOT, GUJARAT -360050

City.: JASDAN

State : 24-Gujarat

GSTIN 24AAYCA8137H1Z8

Pan No : AAYCA8137H

Invoice No : 307

Date : 28/11/2024

Challan No : 70

Date : 26-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	PRINTING BLOCK OUTER BEG	844250 90	1		2500.00	2500.00	9.00 225.00	9.00 225.00	0.00	2950.00
2	PP WOVEN SACK OUTER BEG 27*46	3923	300		23.00	6900.00	9.00 621.00	9.00 621.00	0.00	8142.00
3	NON WOVVN SIT GRAM 10 KG	560313 00	1100		21.50	23650.00	6.00 1419.00	6.00 1419.00	0.00	26488.00
4	NON WOVVN SIT CUMIN 2 KG	560313 00	1100		13.50	14850.00	6.00 891.00	6.00 891.00	0.00	16632.00
5	NON WOVVN SIT DHANA5 KG	560313 00	625		25.00	15625.00	6.00 937.50	6.00 937.50	0.00	17500.00
						3126.00	63525.00			87175.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	77775.00	4666.50	4666.50	0.00
18.00	9400.00	846.00	846.00	0.00

SGST	5512.50
CGST	5512.50
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Ninety Eight Thousand Two Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરોના પરેશ વી.

Authorised Signatory

Tax INVOICE

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Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)

eWay Bill No. : 611818695072

Transportation Mode.: NEW TAKDIR TRASPROT PARSE
Vehicle Number.: GJ11CN1042
Dt & Time of Supply.:
Place of Supply.: JASADAN

Bill Party
M/s. : ATUR AGRI LIMITED
Add.: SURVEY NO. 427 P1 P2 KALASAR ROAD, DAD RAJKOT, GUJARAT -360050
City.: JASDAN State : 24-Gujarat
GSTIN 24AAYCA8137H1Z8 PAN No AAYCA8137H

Ship Party :
M/s. : ATUR AGRI LIMITED
Add.: SURVEY NO. 427 P1 P2 KALASAR ROAD, DAD RAJKOT, GUJARAT -360050
City.: JASDAN State : 24-Gujarat
GSTIN 24AAYCA8137H1Z8 Pan No : AAYCA8137H

Invoice No : 307
Date : 28/11/2024
Challan No : 70
Date : 26-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
6	NON WOVVN FABRICS GRAM 10 KG	5603	1100		21.50	23650.00	6.00 1419.00	6.00 1419.00	0.00	26488.00
						4226.00				87175.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	77775.00	4666.50	4666.50	0.00
18.00	9400.00	846.00	846.00	0.00

SGST	5512.50
CGST	5512.50
IGST	
Round Off	0.00
Invoice Total	98200.00

Rs. Ninety Eight Thousand Two Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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