

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. :

Transportation Mode.: PARIN TRASPROT
Vehicle Number.: *
Dt & Time of Supply.:
Place of Supply.: ankleshwar, PANOLI GIDC

Bill Party

M/s. : AGRICHEM CHEMICAL INDUSTRIES

Add.: 20, FIRST FLOOR, AKSHAR RESIDENCY, GIRI

City.: JUNAGADH State : 24-Gujarat

GSTIN 24AGTPT1367L1ZO PAN No AGTPT1367L

Ship Party :

M/s : ARIHANT AGRI SCIENCE PVT LTD.

Add.: PLOT NO. 227/5/1 & 2, NEAR CHEMINOVA, G

City.: PANOLI, BHARUCH State : 24-Gujarat

GSTIN 24AAJCA9922D1ZS Pan No : AAJCA9922D

Invoice No : 313

Date : 29/11/2024

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	PP WOVEN SACK POWERCAN	3923	5000		8.00	40000.00	9.00 3600.00	9.00 3600.00	0.00	47200.00
						5000.00	40000.00			40000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	40000.00	3600.00	3600.00	0.00

SGST	3600.00
CGST	3600.00
IGST	
Round Off	0.00
Invoice Total	47200.00

Rs. Forty Seven Thousand Two Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory