

## 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 &amp; Time of Supply.:

Place of Supply.:

## Bill Party

M/s. : JATAN INDIA

Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN

## Ship Party :

M/s : JATAN INDIA

Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN

Pan No :

Invoice No : 306

Date : 28/11/2024

Challan No : 73

Date : 13-11-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	NON WOVWN SIT GRAM 20 KG	560313 00	1100		31.50	34650.00	6.00 2079.00	6.00 2079.00	0.00	38808.00
						1100.00	34650.00			34650.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	34650.00	2079.00	2079.00	0.00

SGST 2079.00

CGST 2079.00

IGST

Round Off 0.00

Invoice Total 38808.00

Rs. Thirty Eight Thousand Eight Hundred Eight Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory