

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. : 671818689718

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ01WF1478
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, Sar

City.: AHMEDABAD State : 24-Gujarat
 GSTIN 24AAKFN9793R1Z2 PAN No AAKFN9793R

Ship Party :

M/s : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, S

City.: AHMEDABAD State : 24-Gujarat
 GSTIN 24AAKFN9793R1Z2 Pan No : AAKFN9793R

Invoice No : 305

Date : 28/11/2024

Challan No : 72

Date : 30-10-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH RECOVER 1 KG	392190 96	3650		8.50	31025.00	9.00 2792.25	9.00 2792.25	0.00	36609.50
2	BOXES KASTURI 250 ML	4819	3100		10.00	31000.00	6.00 1860.00	6.00 1860.00	0.00	34720.00
3	BOXES AMEZONE 50 GM	4819	1100		11.00	12100.00	6.00 726.00	6.00 726.00	0.00	13552.00
4	BOXES AMEZON 100 GM	4819	1100		12.00	13200.00	6.00 792.00	6.00 792.00	0.00	14784.00
5	BOXES AMEZONE 250 GM	4819	1100		13.00	14300.00	6.00 858.00	6.00 858.00	0.00	16016.00
						10050.00				101625.00
										108775.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	70600.00	4236.00	4236.00	0.00
18.00	38175.00	3435.75	3435.75	0.00

SGST 7671.75

CGST 7671.75

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. One Lakh Twenty Four Thousand One Hundred Nineteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

Tax INVOICE

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Bill Party

M/s. : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, Sar

City.: AHMEDABAD State : 24-Gujarat
GSTIN 24AAKFN9793R1Z2 PAN No AAKFN9793R

Ship Party :

M/s : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, S

City.: AHMEDABAD State : 24-Gujarat
GSTIN 24AAKFN9793R1Z2 Pan No : AAKFN9793R

Invoice No : 305

Date : 28/11/2024

Challan No : 72

Date : 30-10-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
6	STIKER ALEXNDER 1 LI	4811	1100		6.50	7150.00	9.00 643.50	9.00 643.50	0.00	8437.00
						11150.00				108775.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	70600.00	4236.00	4236.00	0.00
18.00	38175.00	3435.75	3435.75	0.00

SGST	7671.75
CGST	7671.75
IGST	
Round Off	0.00
Invoice Total	124119.00

Rs. One Lakh Twenty Four Thousand One Hundred Nineteen Only.

Terms and conditions :-

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Receiver's Sign

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