

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. : 691818689024

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ03BY4204
 Dt & Time of Supply.:
 Place of Supply.: GONDAL

Bill Party

M/s. : SUNLIGHT SEEDS LLP.

Addr.: PLOT NO. 19, SHITAL INDUSTRIES NO. 3, B/H
 GIDC JAMVADI

City.: GONDAL State : 24-Gujarat
 GSTIN 24ACXFS3576N1Z3 PAN No ACXFS3576N

Ship Party :

M/s. : SUNLIGHT SEEDS LLP.

Addr.: PLOT NO. 19, SHITAL INDUSTRIES NO. 3, B/
 GIDC JAMVADI

City.: GONDAL State : 24-Gujarat
 GSTIN 24ACXFS3576N1Z3 Pan No : ACXFS3576N

Invoice No : 302

Date : 28/11/2024

Challan No : 66

Date : 18-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	NON WOVWN SIT GRAM 20 KG	560313 00	1530		31.00	47430.00	6.00 2845.80	6.00 2845.80	0.00	53121.60
2	NON WOVWN SIT DHANA TEJ 5 KG	560313 00	500		21.50	10750.00	6.00 645.00	6.00 645.00	0.00	12040.00
3	NON WOVWN SIT SAKTI GRAM 10 KG	560313 00	1500		21.50	32250.00	6.00 1935.00	6.00 1935.00	0.00	36120.00
4	NON WOVWN SIT TEJAL DHANI 5 KG	560313 00	1100		21.50	23650.00	6.00 1419.00	6.00 1419.00	0.00	26488.00
						4630.00				114080.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	114080.00	6844.80	6844.80	0.00

SGST 6844.80

CGST 6844.80

IGST

Round Off 0.00

Invoice Total 127770.00

Rs. One Lakh Twenty Seven Thousand Seven Hundred Seventy Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડોવાળી પરેશ વી.

Authorised Signatory