

## Tax INVOICE

## VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002  
PH : 98790 27576,

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- Original for Buyers
- 
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- Duplicate for Supplier/Transporter
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- 
- 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. : 681818688437

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

## Bill Party

M/s. : APURVA SEEDS

Add.: LABHDEEP SOCIETY MAIN ROAD, MOVDI CH

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AXIPB6727E1ZR

PAN No AXIPB6727E

## Ship Party :

M/s. : APURVA SEEDS

Add.: LABHDEEP SOCIETY MAIN ROAD, MOVDI C

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AXIPB6727E1ZR

Pan No : AXIPB6727E

Invoice No : 300

Date : 28/11/2024

Challan No : 68

Date : 21-10-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	PP WOVEN SACK SREYA 20 KG, 16 DAGINA	3923	8000		18.00	144000.00	9.00 12960.00	9.00 12960.00	0.00	169920.00
2	NON WOVWN SIT APURAVA DHANA 10 KG	560313 00	1150		31.00	35650.00	6.00 2139.00	6.00 2139.00	0.00	39928.00
3	ELECTRONICS ENGRAVED PRINTING CYLINDER GRAM 20 KG	844250 90	5		16700.00	83500.00	9.00 7515.00	9.00 7515.00	0.00	98530.00
4	NON WOVEN BEG DHANA 3 KG	3923	2050		19.00	38950.00	9.00 3505.50	9.00 3505.50	0.00	45961.00
						11205.00				302100.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	35650.00	2139.00	2139.00	0.00
18.00	266450.00	3980.50	3980.50	0.00

SGST 26119.50

CGST 26119.50

IGST

Round Off 0.00

Invoice Total 354339.00

Rs. Three Lakh Fifty Four Thousand Three Hundred Thirty Nine Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory