

## 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. : 681818686712

Transportaion Mode.: PRAVET  
 Vehicle Number.: GJ11TT0523  
 Dt & Time of Supply.:  
 Place of Supply.:

| Bill Party                                                                                | Ship Party :                                                                            | Invoice No : 299         |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------|
| <b>M/s. : SWARAJ AGRI SCIENCE</b>                                                         | <b>M/s : SWARAJ AGRI SCIENCE</b>                                                        | <b>Date : 28/11/2024</b> |
| Addr.: MARUTI INDUSTRIAL PARK, GROUND FLOOR<br>REVANUE SURVEY NO.5/6/7/10, Jhalansar, Jun | Addr.: MARUTI INDUSTRIAL PARK, GROUND FLOOR<br>REVANUE SURVEY NO.5/6/7/10, Jhalansar, J | <b>Challan No : 62</b>   |
| City.: Jhalansar, JUNAGADH State : 24-Gujarat                                             | City.: Jhalansar, JUNAGADH State : 24-Gujarat                                           | <b>Date : 14-10-2024</b> |
| GSTIN 24DBNPK0899A1ZM PAN No DBNPK0899A                                                   | GSTIN 24DBNPK0899A1ZM Pan No : DBNPK0899A                                               |                          |

| 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<br>GRAM WHITE GOLD 20 KG       | 3923     | 1550  |     | 35.00 | 54250.00        | 9.00<br>4882.50  | 9.00<br>4882.50  | 0.00            | 64015.00         |
| 2  | PP WOVEN SACK<br>WHEAT 20 KG, DAGIANA 4      | 3923     | 2050  |     | 35.00 | 71750.00        | 9.00<br>6457.50  | 9.00<br>6457.50  | 0.00            | 84665.00         |
| 3  | PP WOVEN SACK<br>GRAM COMAN 20 KG, 20 DAGINA | 3923     | 10250 |     | 18.00 | 184500.00       | 9.00<br>16605.00 | 9.00<br>16605.00 | 0.00            | 217710.00        |
| 4  | NON WOVEN BEG<br>GUJARAT-2 DHANI 5 KG        | 3923     | 2525  |     | 21.50 | 54287.50        | 9.00<br>4885.88  | 9.00<br>4885.88  | 0.00            | 64059.25         |
|    |                                              |          |       |     |       | <b>16375.00</b> |                  |                  |                 | <b>364787.50</b> |
|    |                                              |          |       |     |       |                 |                  |                  |                 | <b>364787.50</b> |

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST   | Tax. Amt  | CGST    | SGST    | IGST |
|-------|-----------|---------|---------|------|
| 18.00 | 364787.50 | 2830.88 | 2830.88 | 0.00 |

|                      |                  |
|----------------------|------------------|
| SGST                 | 32830.88         |
| CGST                 | 32830.88         |
| IGST                 |                  |
| Round Off            | 0.00             |
| <b>Invoice Total</b> | <b>430449.00</b> |

Rs. Four Lakh Thirty Thousand Four Hundred Forty Nine Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડોવાળા પરેશ વી.

Authorised Signatory