

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 & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : Junagadh Agri Product LLP

Add.: 301,Prabhat Residency, Nr.Akshar Township,Bha

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AARFJ1501E1ZS

PAN No AARFJ1501E

Ship Party :

M/s : Junagadh Agri Product LLP

Add.: 301,Prabhat Residency, Nr.Akshar Township,B

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AARFJ1501E1ZS

Pan No : AARFJ1501E

Invoice No : 296

Date : 28/11/2024

Challan No : 59

Date : 02-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	ELECTRONICS ENGRAVED PRINTING CYLINDER GRAM 10 KG	844250 90	4		10500.00	42000.00	9.00 3780.00	9.00 3780.00	0.00	49560.00
2	PP WOVEN SACK WHEAT 20 KG, 9 DAGINA	3923	5330		18.00	95940.00	9.00 8634.60	9.00 8634.60	0.00	113209.20
3	PP WOVEN SACK GRAM 10 KG, 2 DAGINA	3923	2000		13.00	26000.00	9.00 2340.00	9.00 2340.00	0.00	30680.00
4	PP WOVEN SACK GRAM 10 KG, 5 DAGIANA	3923	5400		13.00	70200.00	9.00 6318.00	9.00 6318.00	0.00	82836.00
5	ELECTRONICS ENGRAVED PRINTING CYLINDER WHEAT 20 KG	844250 90	4		16350.00	65400.00	9.00 5886.00	9.00 5886.00	0.00	77172.00
						12738.00	299540.00		302980.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	302980.00	7268.20	7268.20	0.00

SGST 27268.20

CGST 27268.20

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Three Lakh Fifty Seven Thousand Five Hundred Sixteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

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City.: JUNAGADH

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Pan No : AARFJ1501E

Invoice No : 296

Date : 28/11/2024

Challan No : 59

Date : 02-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
6	LEBAL CORIUNDER+GRAM+WHEAT	482110 90	4300		0.80	3440.00	9.00 309.60	9.00 309.60	0.00	4059.20
						17038.00	302980.00		302980.00	

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A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	302980.00	7268.20	7268.20	0.00

SGST 27268.20

CGST 27268.20

IGST

Round Off 0.00

Invoice Total 357516.00

Rs. Three Lakh Fifty Seven Thousand Five Hundred Sixteen Only.

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Receiver's Sign

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