

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. : 611818686092

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

Bill Party	Ship Party :	Invoice No : 295
M/s. : ARYA AGRI SEEDS	M/s. : ARYA AGRI SEEDS	Date : 28/11/2024
Add.: SHEDNO.4,NEW SHAKTI SOC. CLOSE STREE OPP. GOVT. HOUSING QUATERS, NR. NAVAGA NAVAGAM, RAJKOT-360003	Add.: SHEDNO.4,NEW SHAKTI SOC. CLOSE STREE OPP. GOVT. HOUSING QUATERS, NR. NAVA NAVAGAM, RAJKOT-360003	Challan No : 52
City.: RAJKOT State : 24-Gujarat	City.: RAJKOT State : 24-Gujarat	Date : 03-09-2024
GSTIN 24AAIPZ2470P1ZZ PAN No AAIPZ2470P	GSTIN 24AAIPZ2470P1ZZ Pan No : AAIPZ2470P	

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	SCREN PRINT UDAD POUCH	844319 90	1000		0.75	750.00	9.00 67.50	9.00 67.50	0.00	885.00
2	ELECTRONICS ENGRAVED PRINTING CYLINDER ARIYA WHEAT 20 KG	844250 90	7		15700.00	109900.00	9.00 9891.00	9.00 9891.00	0.00	129682.00
3	ELECTRONICS ENGRAVED PRINTING CYLINDER GRAM 20 KG	844250 90	5		16200.00	81000.00	9.00 7290.00	9.00 7290.00	0.00	95580.00
4	PP WOVEN SACK WHEAT 40 KG	3923	1660		21.50	35690.00	9.00 3212.10	9.00 3212.10	0.00	42114.20
						2672.00				227340.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	227340.00	0460.60	0460.60	0.00

SGST	20460.60
CGST	20460.60
IGST	
Round Off	0.00
Invoice Total	268261.00

Rs. Two Lakh Sixty Eight Thousand Two Hundred Sixty One Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory