

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. : 681818685917

Transportaion Mode.: JAMNAGAR TRANSPORT COM

Vehicle Number.: GJ11CN1042

Dt & Time of Supply.:

Place of Supply.: ankleshwar

Bill Party	Ship Party :	Invoice No : 294
M/s. : FARMSON BIOTECH PVT LTD	M/s : FARMSAN BIO TECH	Date : 28/11/2024
Add.: Plot. No. 97, Yogi Estate 1,	Add.: Plot. No. 97, Yogi Estate 1,	Challan No : 54
City.: ANKLESHWAR State : 24-Gujarat	City.: State : 24-Gujarat	Date : 13-09-2024
GSTIN 24AAECF9614Q1Z4 PAN No AAECF9614Q	GSTIN 24AAEFF4411C1Z6 Pan No : AAEFF4411C	

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVVN SIT GRAM	560313 00	2050		31.00	63550.00	6.00 3813.00	6.00 3813.00	0.00	71176.00
2	NON WOVVN SIT DHANA 5 KG	560313 00	1130		21.50	24295.00	6.00 1457.70	6.00 1457.70	0.00	27210.40
						3180.00	87845.00			87845.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	87845.00	5270.70	5270.70	0.00

SGST	5270.70
CGST	5270.70
IGST	
Round Off	0.00
Invoice Total	98386.00

Rs. Ninety Eight Thousand Three Hundred Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory