

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. : 661816663810

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11UU1860

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYAVA
MAKHIYALA, JUNAGADH

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAICN7580K1ZZ

PAN No AAICN7580K

Ship Party :

M/s : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYA
MAKHIYALA, JUNAGADH

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAICN7580K1ZZ

Pan No : AAICN7580K

Invoice No : 293

Date : 25/11/2024

Challan No : 55

Date : 13-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	NON WOVVN SIT GRAM TREVENI 20 KG	56031300	3050		30.00	91500.00	6.00 5490.00	6.00 5490.00	0.00	102480.00
2	NON WOVVN SIT GRAM PANDAV 20 KG	56031300	1050		31.00	32550.00	6.00 1953.00	6.00 1953.00	0.00	36456.00
3	FLAXI FILM LAMINATED POUCH MIX MEGIC KG	39219096	16800		4.00	67200.00	9.00 6048.00	9.00 6048.00	0.00	79296.00
4	FLAXI FILM LAMINATED POUCH MIX VEG	39219096	4200		4.00	16800.00	9.00 1512.00	9.00 1512.00	0.00	19824.00
5	FLAXI FILM LAMINATED POUCH CAROTT+METHI KG	39219096	7500		3.00	22500.00	9.00 2025.00	9.00 2025.00	0.00	26550.00
						32600.00	230550.00		699181.50	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	279840.00	6790.40	6790.40	0.00
18.00	419341.50	7740.74	7740.74	0.00

SGST	54531.14
CGST	54531.14
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Eight Lakh Eight Thousand Two Hundred Forty Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

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. : 661816663810

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ11UU1860
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : NIGAM BEEJ PVT. LTD

Addr.: GROUND FLOOR, SURVEY NO 243, GALIYAVA
 MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAICN7580K1ZZ PAN No AAICN7580K

Ship Party :

M/s : NIGAM BEEJ PVT. LTD

Addr.: GROUND FLOOR, SURVEY NO 243, GALIYA
 MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAICN7580K1ZZ Pan No : AAICN7580K

Invoice No : 293

Date : 25/11/2024

Challan No : 55

Date : 13-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
6	FLAXI FILM LAMINATED POUCH MIX KIT+MNIX VELA	39219096	7600		4.00	30400.00	9.00 2736.00	9.00 2736.00	0.00	35872.00
7	NON WOVVN SIT SARTHAK GRAM 20 KG	56031300	1110		31.50	34965.00	6.00 2097.90	6.00 2097.90	0.00	39160.80
8	PRINTING BLOCK KG NA NANA	84425090	6400		1.70	10880.00	9.00 979.20	9.00 979.20	0.00	12838.40
9	FLAXI FILM LAMINATED POUCH CUMIN 2 KG, 16 DAGINA, 12300 NAG	39219096	428		250.00	107000.00	9.00 9630.00	9.00 9630.00	0.00	126260.00
10	FLAXI FILM LAMINATED POUCH KG NA NANA SINGAL CLOUR , 16 VERAYATI	39219096	414		245.00	101381.00	9.00 9124.29	9.00 9124.29	0.00	119629.58
						48551.80	515176.00		699181.50	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	279840.00	6790.40	6790.40	0.00
18.00	419341.50	7740.74	7740.74	0.00

SGST	54531.14
CGST	54531.14
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Eight Lakh Eight Thousand Two Hundred Forty Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

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. : 661816663810

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ11UU1860
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYAVA
 MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAICN7580K1ZZ PAN No AAICN7580K

Ship Party :

M/s : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYA
 MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAICN7580K1ZZ Pan No : AAICN7580K

Invoice No : 293

Date : 25/11/2024

Challan No : 55

Date : 13-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
11	FLAXI FILM LAMINATED POUCH KAVYA MACHA	392190 96	3750		4.00	15000.00	9.00 1350.00	9.00 1350.00	0.00	17700.00
12	ELECTRONICS ENGRAVED PRINTING CYLINDER GANESH 9 2 KG CUMIN	844250 90	6		6850.00	41100.00	9.00 3699.00	9.00 3699.00	0.00	48498.00
13	PLASTIC POUCH KG NA	3923	29		245.00	7080.50	9.00 637.25	9.00 637.25	0.00	8354.99
14	NON WOVWN SIT RAJVI DHANI 5 KG	560313 00	2025		21.00	42525.00	6.00 2551.50	6.00 2551.50	0.00	47628.00
15	NON WOVWN SIT RAJ DHANA 5 KG	560313 00	2000		21.00	42000.00	6.00 2520.00	6.00 2520.00	0.00	47040.00
						56361.70	662881.50		699181.50	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	279840.00	6790.40	6790.40	0.00
18.00	419341.50	7740.74	7740.74	0.00

SGST	54531.14
CGST	54531.14
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Eight Lakh Eight Thousand Two Hundred Forty Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

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. : 661816663810

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ11UU1860
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYA
 MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAICN7580K1ZZ PAN No AAICN7580K

Ship Party :

M/s : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYA
 MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAICN7580K1ZZ Pan No : AAICN7580K

Invoice No : 293

Date : 25/11/2024

Challan No : 55

Date : 13-09-2024

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
16	NON WOVWN SIT CUMIN 2 KG	560313 00	3025		12.00	36300.00	6.00 2178.00	6.00 2178.00	0.00	40656.00
						59386.70				699181.50

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	279840.00	6790.40	6790.40	0.00
18.00	419341.50	7740.74	7740.74	0.00

SGST	54531.14
CGST	54531.14
IGST	
Round Off	0.00
Invoice Total	808244.00

Rs. Eight Lakh Eight Thousand Two Hundred Forty Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડીયા પરશી વી.

Authorised Signatory