

## 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. : 681816661472

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

## Bill Party

M/s. : KESARI SEEDS

Add.: 501, Sanskar Height, D.M. Park, 150 ft Ring Road  
 RAJKOT (Gujarat)

City.: RAJKOT State : 24-Gujarat  
 GSTIN 24BDRPB1477R1ZY PAN No BDRPB1477R

## Ship Party :

M/s : KESARI SEEDS

Add.: 501, Sanskar Height, D.M. Park, 150 ft Ring Road  
 RAJKOT (Gujarat)

City.: RAJKOT State : 24-Gujarat  
 GSTIN 24BDRPB1477R1ZY Pan No : BDRPB1477R

Invoice No : 291

Date : 25/11/2024

Challan No : 57

Date : 29-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH K-5 CUMIN 2 KG, 7000 NAG, DAGINA-9	39219096	80		250.00	20000.00	9.00 1800.00	9.00 1800.00	0.00	23600.00
2	FLAXI FILM LAMINATED POUCH K-9, CUMIN 2 KG, DAGINA 8, 7000 NAG	39219096	242		250.00	60500.00	9.00 5445.00	9.00 5445.00	0.00	71390.00
3	PP WOVEN SACK K BATUK, 8 DAGINA	3923	3800		18.00	68400.00	9.00 6156.00	9.00 6156.00	0.00	80712.00
4	PP WOVEN SACK WHEAT COMAN, 10 DAGINA	3923	3100		18.00	55800.00	9.00 5022.00	9.00 5022.00	0.00	65844.00
5	FLAXI FILM LAMINATED POUCH K-ANARKALI 1 KG	39219096	3700		11.00	40700.00	9.00 3663.00	9.00 3663.00	0.00	48026.00
						<b>10922.00</b>	<b>245400.00</b>			<b>626402.00</b>

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	159000.00	9540.00	9540.00	0.00
18.00	467402.00	2066.18	2066.18	0.00

SGST	51606.18
CGST	51606.18
IGST	
Round Off	0.00
<b>Invoice Total</b>	Conti.....

Rs. Seven Lakh Twenty Nine Thousand Six Hundred Fourteen Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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							Rate % Amt	Rate % Amt	Rate % Amt	
6	ELECTRONICS ENGRAVED PRINTING CYLINDER K-BATUK 20 KG+COMAN	84425090	6		8980.00	53880.00	9.00 4849.20	9.00 4849.20	0.00	63578.40
7	ELECTRONICS ENGRAVED PRINTING CYLINDER K-3 GRAM 20 KG	84425090	4		9500.00	38000.00	9.00 3420.00	9.00 3420.00	0.00	44840.00
8	ELECTRONICS ENGRAVED PRINTING CYLINDER K-5 CUMIN 2 KG	84425090	6		6600.00	39600.00	9.00 3564.00	9.00 3564.00	0.00	46728.00
9	NON WOVWN SIT K-BHAGAT 5 KG	56031300	1000		21.50	21500.00	6.00 1290.00	6.00 1290.00	0.00	24080.00
10	NON WOVWN SIT GUJ-4 CUMIN 2 KG	56031300	10400		11.00	114400.00	6.00 6864.00	6.00 6864.00	0.00	128128.00
						22338.00	512780.00			626402.00

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18.00	467402.00	2066.18	2066.18	0.00

SGST	51606.18
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IGST	
Round Off	0.00
<b>Invoice Total</b>	Conti.....

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RAJKOT (Gujarat)City.: RAJKOT State : 24-Gujarat  
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RAJKOT (Gujarat)City.: RAJKOT State : 24-Gujarat  
GSTIN 24BDRPB1477R1ZY Pan No : BDRPB1477R**Invoice No : 291****Date : 25/11/2024****Challan No : 57****Date : 29-09-2024**

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							Rate % Amt	Rate % Amt	Rate % Amt	
11	PP WOVEN SACK K-3 GRAM 20 KG, 10 DAGIANA	3923	5029		18.00	90522.00	9.00 8146.98	9.00 8146.98	0.00	106815.96
12	NON WOVWN SIT K ANARKALI DHANI 5 KG	560313 00	1100		21.00	23100.00	6.00 1386.00	6.00 1386.00	0.00	25872.00
						28467.00				626402.00

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18.00	467402.00	2066.18	2066.18	0.00

SGST	51606.18
CGST	51606.18
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>729614.00</b>

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