

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. : DIVYA SURABHI SEEDS COMPANY

Add.: C-1/225, GIDC-2, DOLATPARA, JUNAGADH.

City.: JUNAGADH

State :

GSTIN 24AAKFD8531D1ZN

PAN No AAKFD8531D

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 286

Date : 22/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	LEBAL COMAN	482110 90	1700		0.80	1360.00	9.00 122.40	9.00 122.40	0.00	1604.80
2	LEBAL ARHAR GJP-1	482110 90	1700		0.80	1360.00	9.00 122.40	9.00 122.40	0.00	1604.80
3	LEBAL URID	482110 90	1500		0.80	1200.00	9.00 108.00	9.00 108.00	0.00	1416.00
4	LEBAL GRAM	482110 90	13000		0.80	10400.00	9.00 936.00	9.00 936.00	0.00	12272.00
5	LEBAL TRUTHFULLUCERNE BARMASI	482110 90	5700		0.80	4560.00	9.00 410.40	9.00 410.40	0.00	5380.80
						23600.00	18880.00			55760.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	55760.00	5018.40	5018.40	0.00

SGST 5018.40

CGST 5018.40

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Sixty Five Thousand Seven Hundred Ninety Seven 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

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							Rate % Amt	Rate % Amt	Rate % Amt	
6	LEBAL METHI 5 KG	482110 90	2000		0.80	1600.00	9.00 144.00	9.00 144.00	0.00	1888.00
7	LEBAL TRUTHFULCOWPEAPUSA FALGUNI	482110 90	3000		0.80	2400.00	9.00 216.00	9.00 216.00	0.00	2832.00
8	LEBAL DHANA	482110 90	2100		0.80	1680.00	9.00 151.20	9.00 151.20	0.00	1982.40
9	LEBAL CORIUNDER	482110 90	16000		0.80	12800.00	9.00 1152.00	9.00 1152.00	0.00	15104.00
10	LEBAL CUMIN	482110 90	11000		0.80	8800.00	9.00 792.00	9.00 792.00	0.00	10384.00
						57700.00	46160.00		55760.00	

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A/c No. : 426005500263

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18.00	55760.00	5018.40	5018.40	0.00

SGST	5018.40
CGST	5018.40
IGST	
Round Off	0.00
Invoice Total	Conti.....

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Transportaion Mode.:

Vehicle Number.:

Dt & Time of Supply.:

Place of Supply.:

Bill Party

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							Rate % Amt	Rate % Amt	Rate % Amt	
11	LEBAL WHEAT	482110 90	8500		0.80	6800.00	9.00 612.00	9.00 612.00	0.00	8024.00
12	LEBAL LANSER	482110 90	2400		0.80	1920.00	9.00 172.80	9.00 172.80	0.00	2265.60
13	LEBAL ISBGUL	482110 90	1100		0.80	880.00	9.00 79.20	9.00 79.20	0.00	1038.40
						69700.00				55760.00

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18.00	55760.00	5018.40	5018.40	0.00

SGST	5018.40
CGST	5018.40
IGST	
Round Off	0.00
Invoice Total	65797.00

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