

## 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 &amp; Time of Supply.:

Place of Supply.:

## Bill Party

M/s. : SCIENTIFIC AGRI SEEDS

Add.: Plot No.10, Peanut Estate, NH-151, At.: Choki (S  
Junagadh-362315 (Gujarat)

City.: JUNAGADH State : 24-Gujarat

GSTIN 24ADQFS1764E1ZX PAN No

## Ship Party :

M/s :

Add.:

City.:

GSTIN

State :

Pan No :

Invoice No : 283

Date : 18/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH	39219096	2000		10.00	20000.00	9.00 1800.00	9.00 1800.00	0.00	23600.00
						2000.00	20000.00		20000.00	

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	20000.00	1800.00	1800.00	0.00

SGST	1800.00
CGST	1800.00
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>23600.00</b>

Rs. Twenty Three Thousand Six Hundred Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory