

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. : NARMADAVALLY HYBRID SEED CO

Add.: OPP. MARKETING YARD, NEAR GAYTRI MASS

City.: JUNAGADH State :
 GSTIN 24AAIFN1961B1ZN PAN No

Ship Party :

M/s :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 280

Date : 15/11/2024

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	NON WOVWN SIT DHANA 5 KG	560313 00	2200		21.50	47300.00	6.00 2838.00	6.00 2838.00	0.00	52976.00
2	NON WOVWN SIT NARMDA KABULI 10 KG	560313 00	520		28.00	14560.00	6.00 873.60	6.00 873.60	0.00	16307.20
3	LEBAL GRAM	482110 90	4000		0.90	3600.00	9.00 324.00	9.00 324.00	0.00	4248.00
4	LEBAL WHEAT	482110 90	7100		0.90	6390.00	9.00 575.10	9.00 575.10	0.00	7540.20
5	LEBAL CORIUNDER	482110 90	3000		0.90	2700.00	9.00 243.00	9.00 243.00	0.00	3186.00
						16820.00	74550.00			79860.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	61860.00	3711.60	3711.60	0.00
18.00	18000.00	1620.00	1620.00	0.00

SGST	5331.60
CGST	5331.60
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Ninety Thousand Five Hundred Twenty Three Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

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Add.: OPP. MARKETING YARD, NEAR GAYTRI MASS

City.: JUNAGADH

State :

GSTIN 24AAIFN1961B1ZN

PAN No

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

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Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
6	LEBAL WHEAT	482110 90	2700		0.90	2430.00	9.00 218.70	9.00 218.70	0.00	2867.40
7	LEBAL GRAM	482110 90	1100		0.90	990.00	9.00 89.10	9.00 89.10	0.00	1168.20
8	LEBAL CUMIN	482110 90	2100		0.90	1890.00	9.00 170.10	9.00 170.10	0.00	2230.20
						22720.00	79860.00		79860.00	

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A/c No. : 426005500263

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18.00	18000.00	1620.00	1620.00	0.00

SGST 5331.60

CGST 5331.60

IGST

Round Off 0.00

Invoice Total 90523.00

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