

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. : BIOTIC SEEDS PRIVATE LIMITED

Add.: MEGHRAJ MARKET, SHOP NO. 6, GROUND FL

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAICB2613F1Z6

PAN No AAICB2613F

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 279

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 WOVVN SIT MOONG 22 KG	560313 00	4100		11.00	45100.00	6.00 2706.00	6.00 2706.00	0.00	50512.00
2	LEBAL GRAM	482110 90	2100		0.90	1890.00	9.00 170.10	9.00 170.10	0.00	2230.20
3	LEBAL CORIUNDER	482110 90	2350		0.90	2115.00	9.00 190.35	9.00 190.35	0.00	2495.70
4	LEBAL CUMIN	482110 90	5000		0.90	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00
						13550.00				53605.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	45100.00	2706.00	2706.00	0.00
18.00	8505.00	765.45	765.45	0.00

SGST 3471.45

CGST 3471.45

IGST

Round Off 0.00

Invoice Total 60548.00

Rs. Sixty Thousand Five Hundred Forty Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોટડીયા પરશી વી.

Authorised Signatory