

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 : 281

Date : 16/11/2024

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 SURBHI KING 20 KG GRAM RAIYA	56031300	1010		33.00	33330.00	6.00 1999.80	6.00 1999.80	0.00	37329.60
2	NON WOVWN SIT DHANI 3 KG	56031300	250		18.00	4500.00	6.00 270.00	6.00 270.00	0.00	5040.00
3	NON WOVWN SIT SURBHI KING 20 KG RAFIYA	56031300	1200		33.00	39600.00	6.00 2376.00	6.00 2376.00	0.00	44352.00
4	FLAXI FILM LAMINATED POUCH SURBHI -555 KALNJI 1 KG	39219096	6400		8.50	54400.00	9.00 4896.00	9.00 4896.00	0.00	64192.00
						8860.00				131830.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	77430.00	4645.80	4645.80	0.00
18.00	54400.00	4896.00	4896.00	0.00

SGST	9541.80
CGST	9541.80
IGST	
Round Off	0.00
Invoice Total	150914.00

Rs. One Lakh Fifty Thousand Nine Hundred Fourteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory