

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. : KHYATI SEEDS

Add.: Plot No.1889, GIDC-2,Dolatpara, Junagadh

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAXFK5612M1ZS

PAN No AAXFK5612M

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 278

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	ELECTRONICS ENGRAVED PRINTING CYLINDER GRAM 25 KG	844250 90	4		11900.00	47600.00	9.00 4284.00	9.00 4284.00	0.00	56168.00
2	LEBAL ARHAR GJP-1 ABN	482110 90	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
3	LEBAL CORIUNDER	482110 90	1500		0.90	1350.00	9.00 121.50	9.00 121.50	0.00	1593.00
4	LEBAL GRAM	482110 90	5000		0.90	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00
5	LEBAL WHEAT	482110 90	4000		0.90	3600.00	9.00 324.00	9.00 324.00	0.00	4248.00
						11504.00	57950.00			76800.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	76800.00	6912.00	6912.00	0.00

SGST 6912.00

CGST 6912.00

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Ninety Thousand Six Hundred Twenty Four 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

VINAYAK GRAPHICS

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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. : KHYATI SEEDS

Add.: Plot No.1889, GIDC-2,Dolatpara, Junagadh

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAXFK5612M1ZS PAN No AAXFK5612M

Ship Party :

M/s :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 278

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	
6	LEBAL GRAM-ABN	482110 90	1100		1.00	1100.00	9.00 99.00	9.00 99.00	0.00	1298.00
7	LEBAL WHEAT +GRAM-ABN	482110 90	2000		1.00	2000.00	9.00 180.00	9.00 180.00	0.00	2360.00
8	LEBAL GRAM	482110 90	6000		0.90	5400.00	9.00 486.00	9.00 486.00	0.00	6372.00
9	LEBAL CUMIN-ABN	482110 90	3500		0.90	3150.00	9.00 283.50	9.00 283.50	0.00	3717.00
10	LEBAL CUMIN	482110 90	8000		0.90	7200.00	9.00 648.00	9.00 648.00	0.00	8496.00
						32104.00	76800.00			76800.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	76800.00	6912.00	6912.00	0.00

SGST	6912.00
CGST	6912.00
IGST	
Round Off	0.00
Invoice Total	90624.00

Rs. Ninety Thousand Six Hundred Twenty Four Only.

Terms and conditions :-

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Receiver's Sign

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