

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. : KESHAV AGRI SEEDS

Add.: C-1, /403, G.I.D.C. MANSA, GANDHINAGAR

City.: MANSA

State : 24-Gujarat

GSTIN 24ACGPP6842D1ZO PAN No

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 276

Date : 06/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVWN SIT SAMRUDHI WHEAT 20 KG	56031300	150		31.00	4650.00	6.00 279.00	6.00 279.00	0.00	5208.00
2	LEBAL GRAM+ISABGUL	48211090	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
3	LEBAL WHEAT	48211090	550		1.00	550.00	9.00 49.50	9.00 49.50	0.00	649.00
						2700.00				7000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	4650.00	279.00	279.00	0.00
18.00	2350.00	211.50	211.50	0.00

SGST 490.50

CGST 490.50

IGST

Round Off 0.00

Invoice Total 7981.00

Rs. Seven Thousand Nine Hundred Eighty One Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડીયા પરશી વી.

Authorised Signatory