

## 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.:

<b>Bill Party</b>		<b>Ship Party :</b>				<b>Invoice No : 275</b>	
<b>M/s. : VIKAS AGRO AGENCY</b>		<b>M/s :</b>				<b>Date : 06/11/2024</b>	
Add.:		Add.:				<b>Challan No : 0</b>	
City.: JUNAGADH State : 24-Gujarat		City.: State :				<b>Date :</b>	
GSTIN 24AABFV6242L1Z1 PAN No AABFV6242L		GSTIN Pan No :					

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 SONERI WHEAT 20 KG	56031300	3050		31.00	94550.00	6.00 5673.00	6.00 5673.00	0.00	105896.00
2	NON WOVWN SIT WHITE B2 GRAM 20 KG	56031300	1110		33.00	36630.00	6.00 2197.80	6.00 2197.80	0.00	41025.60
3	ELECTRONICS ENGRAVED PRINTING CYLINDER WHEAT 40 KG	84425090	5		9500.00	47500.00	9.00 4275.00	9.00 4275.00	0.00	56050.00
4	NON WOVWN SIT VIKASH SANVI DHANI 5 KG	56031300	2000		21.00	42000.00	6.00 2520.00	6.00 2520.00	0.00	47040.00
5	NON WOVWN SIT DHANA 3 KG	56031300	2050		18.00	36900.00	6.00 2214.00	6.00 2214.00	0.00	41328.00
						<b>8215.00</b>				<b>257580.00</b>
										<b>294940.00</b>

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	210080.00	2604.80	2604.80	0.00
18.00	84860.00	7637.40	7637.40	0.00

SGST	20242.20
CGST	20242.20
IGST	
Round Off	0.00
<b>Invoice Total</b>	Conti.....

Rs. Three Lakh Thirty Five Thousand Four Hundred Twenty Four Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

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 Vehicle Number.:  
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 Place of Supply.:

## Bill Party

M/s. : VIKAS AGRO AGENCY

Add.:

City.: JUNAGADH State : 24-Gujarat  
 GSTIN 24AABFV6242L1Z1 PAN No AABFV6242L

## Ship Party :

M/s :

Add.:

City.: State :  
 GSTIN Pan No :

Invoice No : 275

Date : 06/11/2024

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 SESMUM GUJ-3	482110 90	300		1.00	300.00	9.00 27.00	9.00 27.00	0.00	354.00
7	LEBAL GRAM	482110 90	700		0.80	560.00	9.00 50.40	9.00 50.40	0.00	660.80
8	LEBAL GRAM	482110 90	2500		0.80	2000.00	9.00 180.00	9.00 180.00	0.00	2360.00
9	LEBAL GRAM	482110 90	22000		0.75	16500.00	9.00 1485.00	9.00 1485.00	0.00	19470.00
10	LEBAL WHEAT	482110 90	5000		0.75	3750.00	9.00 337.50	9.00 337.50	0.00	4425.00
						<b>38715.00</b>	<b>280690.00</b>			<b>294940.00</b>

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IGST	
Round Off	0.00
<b>Invoice Total</b>	Conti.....

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City.: JUNAGADH State : 24-Gujarat  
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Date : 06/11/2024

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	
11	LEBAL CUMIN	482110 90	10000		0.75	7500.00	9.00 675.00	9.00 675.00	0.00	8850.00
12	LEBAL CORIUNDER	482110 90	9000		0.75	6750.00	9.00 607.50	9.00 607.50	0.00	7965.00
						57715.00				294940.00

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18.00	84860.00	7637.40	7637.40	0.00

SGST	20242.20
CGST	20242.20
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>335424.00</b>

Rs. Three Lakh Thirty Five Thousand Four Hundred Twenty Four Only.

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