DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD
Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. : 672014563938

Transportaion Mode.: PRAVET
Vehicle Number.: GJ03BY4204 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : GREEN GLOBAL AGROTECH
Add.: FIRST FLOR, SHOP NO-5, BALAJI COMPLEX, M
City.: RAJKOT State : 24-Gujarat
GSTIN 24ARXPJ2426R1Z1 PAN No ARXPJ2426R

Ship Party :
M/s : GREEN GLOBAL AGROTECH
Add.: FIRST FLOR, SHOP NO-5, BALAJI COMPLEX
City.: RAJKOT State : 24-Gujarat
GSTIN 24ARXPJ2426R1Z1 Pan No : ARXPJ2426R

Invoice No : 281
Date : 03/12/2025
Challan No : 147
Date : 25-11-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH HUMIC KING 1 KG	39219096	3100		9.25	28675.00	9.00 2580.75	9.00 2580.75	0.00	33836.50
2	FLAXI FILM LAMINATED POUCH POWER CROP 500 GM	39219096	7200		8.75	63000.00	9.00 5670.00	9.00 5670.00	0.00	74340.00
			10300.00			**91675.00**				**91675.00**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	91675.00	8250.75	8250.75	0.00

SGST	**8250.75**
CGST	**8250.75**
IGST	
Round Off	**0.00**
Invoice Total	**108177.00**

Rs. One Lakh Eight Thousand One Hundred Seventy Seven Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

Authorised Signatory

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