

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. : G.P.GLOBLE PEANUT CO.

Add.: GOKHLANA ROAD, GROUND FLOOR, SURVEY
Gujarat, 360050

City.: State : 24-Gujarat

GSTIN :24AAXFG2758E1Z4 PAN No :AAXFG2758E

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN :

Pan No :

Invoice No : 9

Date : 30/04/2025

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	LEBAL GROUNDNUT	48211090	3000		0.90	2700.00	9.00 243.00	9.00 243.00	0.00	3186.00
						3000.00	2700.00	2700.00		

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	2700.00	243.00	243.00	0.00

SGST	243.00
CGST	243.00
IGST	
Round Off	0.00
Invoice Total	3186.00

Rs. Three Thousand One Hundred Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory