

## 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. :

Transportation Mode.:

Vehicle Number.: \*

Dt &amp; Time of Supply.:

Place of Supply.:

## Bill Party

M/s. : APURVA SEEDS

Add.: LABHDEEP SOCIETY MAIN ROAD, MOVDI CH

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AXIPB6727E1ZR

PAN No AXIPB6727E

## Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 239

Date : 03/10/2024

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	PP WOVEN SACK GRAM BEG 20 KG	3923	2000		18.00	36000.00	9.00 3240.00	9.00 3240.00	0.00	42480.00
						2000.00	36000.00			36000.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	36000.00	3240.00	3240.00	0.00

SGST	3240.00
CGST	3240.00
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>42480.00</b>

Rs. Forty Two Thousand Four Hundred Eighty Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory