

## 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 &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 : 115

Date : 08/07/2024

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	LEBAL GROUNDNUT	482110 90	6000		0.90	5400.00	9.00 486.00	9.00 486.00	0.00	6372.00
						6000.00	5400.00			5400.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	5400.00	486.00	486.00	0.00

SGST 486.00

CGST 486.00

IGST

Round Off 0.00

Invoice Total 6372.00

Rs. Six Thousand Three Hundred Seventy Two Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory