

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.: PARIN TRASPROT
 Vehicle Number.:
 Dt & Time of Supply.:
 Place of Supply.: PANOLI, ankleshwar

Bill Party

M/s. : AGRICHEM CHEMICAL INDUSTRIES

Add.: 20, FIRST FLOOR, AKSHAR RESIDENCY, GIRI

City.: JUNAGADH State : 24-Gujarat

GSTIN 24AGTPT1367L1ZO PAN No AGTPT1367L

Ship Party :

M/s : ARIHANT AGRI SCIENCE PVT LTD.

Add.: PLOT NO. 227/5/1 & 2, NEAR CHEMINOVA, G

City.: PANOLI, BHARUCH State : 24-Gujarat

GSTIN 24AAJCA9922D1ZS Pan No : AAJCA9922D

Invoice No : 324

Date : 05/12/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	PP WOVEN SACK POWERCAN 25 KG, 17 DAGINA	3923	10000		4.20	42000.00	9.00 3780.00	9.00 3780.00	0.00	49560.00
						10000.00	42000.00			42000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST	3780.00
CGST	3780.00
IGST	
Round Off	0.00
Invoice Total	49560.00

Rs. Forty Nine Thousand Five Hundred Sixty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory