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.: *
Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : SAVAJ AGRITECH PRIVATE LIMITED
Add.: GF3,ShubHAM TOWERA, NR, CHANNI LAKE, V
City.: State : 24-Gujarat
GSTIN :24ABPCS0782C1ZC PAN No :ABPCS0782C

Ship Party :
M/s : SAVAJ AGRITECH PRIVATE LIMITED
Add.: GF3,ShubHAM TOWERA, NR, CHANNI LAKE
City.: State : 24-Gujarat
GSTIN : 24ABPCS0782C1ZC Pan No : ABPCS0782C

Invoice No : 48
Date : 05/06/2025
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	FLAXI FILM LAMINATED POUCH TUR 1 KG	39219096	3800		8.25	31350.00	9.00 2821.50	9.00 2821.50	0.00	36993.00
			3800.00			**31350.00**				**31350.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	31350.00	2821.50	2821.50	0.00

SGST	**2821.50**
CGST	**2821.50**
IGST	
Round Off	**0.00**
Invoice Total	**36993.00**

Rs. Thirty Six Thousand Nine Hundred Ninety Three Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

Authorised Signatory

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