

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

Bill Party

M/s. : AAKASH CROPSCIENCE PRIVATE LIMITED

Add.: OPP. HIGHER SEC.SCHOOL, OPP. HIGHER SE

City.: AHORE, JALORE State : 08-Rajasthan
GSTIN :08AANCA1934B1ZY PAN No :AANCA1934B

Ship Party :

M/s : AAKASH CROPSCIENCE PRIVATE LIMITED

Add.: OPP. HIGHER SEC.SCHOOL, OPP. HIGHER SE

City.: AHORE, JALORE State : 08-Rajasthan
GSTIN : 08AANCA1934B1ZY Pan No : AANCA1934B

Invoice No : 11

Date : 01/05/2025

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	5000		0.90	4500.00			18.00 810.00	5310.00
2	LEBAL GROUNDNUT-1110	48211090	10000		0.90	9000.00			18.00 1620.00	10620.00
3	LEBAL GROUNDNUT -1120	48211090	5000		0.90	4500.00			18.00 810.00	5310.00
4	LEBAL GROUNDNUT-41	48211090	5000		0.90	4500.00			18.00 810.00	5310.00
5	LEBAL BHADU	48211090	1		200.00	200.00			18.00 36.00	236.00
25001.00						22700.00				22700.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	22700.00	0.00	4086.00	810.00

SGST	0.00
CGST	0.00
IGST	4086.00
Round Off	0.00
Invoice Total	26786.00

Rs. Twenty Six Thousand Seven 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