

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				Ship Party :				Invoice No : 13			
M/s. : RUTU CROP CARE PRIVATE LIMITED				M/s :				Date : 02/05/2025			
Add.: PLOT NO. 531/B, ROAD-G, KISHAN GATE, ME				Add.:				Challan No : 0			
City.: RAJKOT State : 24-Gujarat				City.:				Date :			
GSTIN :24AAICR9781Q1ZC PAN No :AAICR9781Q				GSTIN :				Pan No :			

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVWN SIT NIDHI-777 GUM GUVAR 2 KG, 7 DAGINA	56031300	3500		11.50	40250.00	6.00 2415.00	6.00 2415.00	0.00	45080.00

3500.00

40250.00

40250.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	40250.00	2415.00	2415.00	0.00

SGST	2415.00
CGST	2415.00
IGST	
Round Off	0.00
Invoice Total	45080.00

Rs. Forty Five Thousand Eighty Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory