Tax INVOICE

VINAYAK GRAPHICS

- [ ] Original for Buyers
- [ ] Duplicate for Supplier/Transporter
- [ ] Triplicate for Supplier

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

DEBIT MEMO — **Tax INVOICE** — **Original for Buyers**

Company GSTIN No.: 24AXGPK3020R1ZD
Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. : 651911585432

Transportaion Mode.: PRAVET
Vehicle Number.: GJ03BT4416 Packing :
Dt & Time of Supply.:
Place of Supply.: NAVAGAM - RAJKOT

Bill Party
M/s. : G-VIN PRODUCTS LIMITED
Add.: PLOT NO-91 SHREE KHODIYR PARK SOKHAD HANUMAN, KUVADAVA ROAD, RAJKOT, Rajko
City.: RAJKOT State : 24-Gujarat
GSTIN :24AAECG0916E1Z5 PAN No :AAECG0916E

Ship Party :
M/s : G-VIN PRODUCTS LIMITED
Add.: PLOT NO-91 SHREE KHODIYR PARK SOKH/ HANUMAN, KUVADAVA ROAD, RAJKOT, Raj
City.: RAJKOT State : 24-Gujarat
GSTIN : 24AAECG0916E1Z5 Pan No : AAECG0916E

Invoice No : 36
Date : 27/05/2025
Challan No : 11
Date : 22-04-2025

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 POTASHEYAM 1 KG	39219096	3650		8.50	31025.00	9.00 2792.25	9.00 2792.25	0.00	36609.50
2	FLAXI FILM LAMINATED POUCH BEVERA 1 KG	39219096	3675		8.50	31237.50	9.00 2811.38	9.00 2811.38	0.00	36860.25
3	FLAXI FILM LAMINATED POUCH EXOFUL 1 KG	39219096	3675		8.50	31237.50	9.00 2811.38	9.00 2811.38	0.00	36860.25
			11000.00			**93500.00**				**93500.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	93500.00	8415.00	8415.00	0.00

SGST	**8415.00**
CGST	**8415.00**
IGST	
Round Off	**0.00**
Invoice Total	**110330.00**

Rs. One Lakh Ten Thousand Three Hundred Thirty Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**