

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.: MANSA

Bill Party

M/s. : KESHAV AGRI SEEDS

Add.: C-1, /403, G.I.D.C. MANSA, GANDHINAGAR
MO. 9825220763

City.: MANSA State : 24-Gujarat
GSTIN :24ACGPP6842D1ZO PAN No :

Ship Party :

M/s : KESHAV AGRI SEEDS

Add.: C-1, /403, G.I.D.C. MANSA, GANDHINAGAR
MO. 9825220763

City.: MANSA State : 24-Gujarat
GSTIN : 24ACGPP6842D1ZO Pan No :

Invoice No : 42

Date : 29/05/2025

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	FLAXI FILM LAMINATED POUCH GREEN SONA	392190 96	5000		8.00	40000.00	9.00 3600.00	9.00 3600.00	0.00	47200.00

5000.00

40000.00

40000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	40000.00	3600.00	3600.00	0.00

SGST	3600.00
CGST	3600.00
IGST	
Round Off	0.00
Invoice Total	47200.00

Rs. Forty Seven Thousand Two Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory