

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. : 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	392190 96	3800		8.00	30400.00	9.00 2736.00	9.00 2736.00	0.00	35872.00
						3800.00				30400.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	30400.00	2736.00	2736.00	0.00

SGST	2736.00
CGST	2736.00
IGST	
Round Off	0.00
Invoice Total	35872.00

Rs. Thirty Five Thousand Eight Hundred Seventy Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory