

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. : 641792932292

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ01WF1478
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, Sar

City.: AHMEDABAD State : 24-Gujarat
 GSTIN 24AAKFN9793R1Z2 PAN No AAKFN9793R

Ship Party :

M/s : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, S

City.: AHMEDABAD State : 24-Gujarat
 GSTIN 24AAKFN9793R1Z2 Pan No : AAKFN9793R

Invoice No : 238

Date : 03/10/2024

Challan No : 46

Date : 15-08-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH BOOSTER 300 GM	392190 96	3500		3.00	10500.00	9.00 945.00	9.00 945.00	0.00	12390.00
2	STAR FLEX 48*30 RADHE PLYING GUST	4911	1		300.00	300.00	9.00 27.00	9.00 27.00	0.00	354.00
3	BOXES FREDAM 50 GM	4819	2000		17.00	34000.00	6.00 2040.00	6.00 2040.00	0.00	38080.00
4	STIKER FREDAM 50 GM	4811	2200		1.75	3850.00	9.00 346.50	9.00 346.50	0.00	4543.00
5	STIKER SPERDER 225 ML	4811	2200		2.25	4950.00	9.00 445.50	9.00 445.50	0.00	5841.00
						9901.00	53600.00		189937.50	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	34000.00	2040.00	2040.00	0.00
18.00	155937.50	4034.38	4034.38	0.00

SGST	16074.38
CGST	16074.38
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Two Lakh Twenty Two Thousand Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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6	STIKER SILEVET 100 ML	4811	1100		1.75	1925.00	9.00 173.25	9.00 173.25	0.00	2271.50
7	STIKER SELVET 50 ML	4811	1100		1.50	1650.00	9.00 148.50	9.00 148.50	0.00	1947.00
8	STIKER ELEXANDER 500 ML	4811	3000		5.25	15750.00	9.00 1417.50	9.00 1417.50	0.00	18585.00
9	STIKER BOXER 1 LI	4811	2000		6.50	13000.00	9.00 1170.00	9.00 1170.00	0.00	15340.00
10	STIKER BOXER 500 ML	4811	2000		4.25	8500.00	9.00 765.00	9.00 765.00	0.00	10030.00
						19101.00	94425.00			189937.50

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18.00	155937.50	4034.38	4034.38	0.00

SGST 16074.38

CGST 16074.38

IGST

Round Off 0.00

Invoice Total Conti.....

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11	STIKER BOXER 250 ML	4811	2000		2.30	4600.00	9.00 414.00	9.00 414.00	0.00	5428.00
12	STIKER GHATAK 30 ML DAI CUT	4811	4400		2.00	8800.00	9.00 792.00	9.00 792.00	0.00	10384.00
13	STIKER GHATK 60 ML	4811	2200		3.00	6600.00	9.00 594.00	9.00 594.00	0.00	7788.00
14	STIKER GHATAK 150 ML	4811	2200		4.00	8800.00	9.00 792.00	9.00 792.00	0.00	10384.00
15	STIKER GHATK 300 ML	4811	1100		4.50	4950.00	9.00 445.50	9.00 445.50	0.00	5841.00
						31001.00				128175.00
										189937.50

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18.00	155937.50	4034.38	4034.38	0.00

SGST 16074.38

CGST 16074.38

IGST

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16	FLAXI FILM LAMINATED POUCH ROCO 500 GM	392190 96	3700		8.25	30525.00	9.00 2747.25	9.00 2747.25	0.00	36019.50
17	FLAXI FILM LAMINATED POUCH ROOT GARD 1 KG	392190 96	3675		8.50	31237.50	9.00 2811.38	9.00 2811.38	0.00	36860.25
						38376.00				189937.50

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18.00	155937.50	4034.38	4034.38	0.00

SGST	16074.38
CGST	16074.38
IGST	
Round Off	0.00
Invoice Total	222086.00

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