

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.:
Dt & Time of Supply.: * 04-10-2024
Place of Supply.:

Bill Party
M/s. : AKSHAY SEED TECH COMPANY
Add.: SURVEY NO. 338/P1 OPP. JAY IND PARK, DHO
City.: State : 24-Gujarat
GSTIN 24AADFA4904G1ZY PAN No AADFA4904G

Ship Party :
M/s :
Add.:
City.: State :
GSTIN Pan No :

Invoice No : 241
Date : 04/10/2024
Challan No : 0
Date :

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 MILK MEKER 2 KG	392190 96	3700		14.00	51800.00	9.00 4662.00	9.00 4662.00	0.00	61124.00
2	PP WOVEN SACK AKSHAY-3 20 KG GRAM , 18 DAGINA 8796+	3923	19300		18.00	347400.00	9.00 31266.00	9.00 31266.00	0.00	409932.00
3	PP WOVEN SACK AKSHAY-5, 20 DAGINA	3923	7300		18.00	131400.00	9.00 11826.00	9.00 11826.00	0.00	155052.00
4	PP WOVEN SACK AKSHAY-3 GRAM 20 KG, 11 DAGIANA	3923	5500		18.00	99000.00	9.00 8910.00	9.00 8910.00	0.00	116820.00
						35800.00	629600.00			629600.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	629600.00	6664.00	6664.00	0.00

SGST	56664.00
CGST	56664.00
IGST	
Round Off	0.00
Invoice Total	742928.00

Rs. Seven Lakh Forty Two Thousand Nine Hundred Twenty Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory