

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.:

Place of Supply.:

Bill Party

M/s. : APURVA SEEDS

Add.: LABHDEEP SOCIETY MAIN ROAD, MOVDI CH

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AXIPB6727E1ZR

PAN No AXIPB6727E

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 239

Date : 03/10/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	PP WOVEN SACK GRAM BEG 20 KG	3923	2000		18.00	36000.00	9.00 3240.00	9.00 3240.00	0.00	42480.00
						2000.00	36000.00			36000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	36000.00	3240.00	3240.00	0.00

SGST	3240.00
CGST	3240.00
IGST	
Round Off	0.00
Invoice Total	42480.00

Rs. Forty Two Thousand Four Hundred Eighty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશ વી.

Authorised Signatory