

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.:
Place of Supply.:**Bill Party**
M/s. : KESARI SEEDSAdd.: 501, Sanskar Height, D.M. Park, 150 ft Ring Road
RAJKOT (Gujarat)City.: RAJKOT State : 24-Gujarat
GSTIN 24BDRPB1477R1ZY PAN No BDRPB1477R**Ship Party :**

M/s :

Add.:

City.: State :
GSTIN Pan No :

Invoice No : 243

Date : 04/10/2024

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 WHEAT 20 KG	3923	2300		18.00	41400.00	9.00 3726.00	9.00 3726.00	0.00	48852.00
							2300.00	41400.00		41400.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	41400.00	3726.00	3726.00	0.00

SGST	3726.00
CGST	3726.00
IGST	
Round Off	0.00
Invoice Total	48852.00

Rs. Forty Eight Thousand Eight Hundred Fifty Two Only.

Terms and conditions :-

For, VINAYAK GRAPHICS

કોરડીયા પરેશ વી.

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

Receiver's Sign

Authorised Signatory