

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. : KHYATI SEEDS

Add.: Plot No.1889, GIDC-2,Dolatpara, Junagadh

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAXFK5612M1ZS

PAN No AAXFK5612M

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 244

Date : 05/10/2024

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	PRITING BLOCK GRAM 20 KG	844250 90	2		1200.00	2400.00	9.00 216.00	9.00 216.00	0.00	2832.00
2	NON WOVVN SIT HEMALI GRAM 20 KG	560313 00	1150		31.50	36225.00	6.00 2173.50	6.00 2173.50	0.00	40572.00
3	PP WOVEN SACK GRAM SEEDS 25 KG, 12 DAGINA	3923	6200		21.00	130200.00	9.00 11718.00	9.00 11718.00	0.00	153636.00
						7352.00				168825.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	36225.00	2173.50	2173.50	0.00
18.00	132600.00	1934.00	1934.00	0.00

SGST 14107.50

CGST 14107.50

IGST

Round Off 0.00

Invoice Total 197040.00

Rs. One Lakh Ninety Seven Thousand Forty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડોવા પંચેશી વી.

Authorised Signatory