

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.: NAVAGAM , RJKOT

Bill Party

M/s. : EMPIRE AGRI GENETICS PRIVATE LIMITED

Add.: Floor No.: Third Floor, Building No./Flat No.: 326,
Opp Satyam Hills, Khodal Chowk, Mavdi, Rajkot

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AAHCE9428L1Z8

PAN No AAHCE9428L

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 246

Date : 07/10/2024

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 CUMIN 2 KG | 392190 96 | 160 | | 250.00 | 40000.00 | 9.00 3600.00 | 9.00 3600.00 | 0.00 | 47200.00 |
| | | | | | | 160.00 | 40000.00 | | | 40000.00 |

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST | Tax. Amt | CGST | SGST | IGST |
|-------|----------|---------|---------|------|
| 18.00 | 40000.00 | 3600.00 | 3600.00 | 0.00 |

SGST 3600.00

CGST 3600.00

IGST

Round Off 0.00

Invoice Total 47200.00

Rs. Forty Seven Thousand Two Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory