

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 , RJAKOT

Bill Party

M/s. : SUKETU SEEDS CORPORAATION

Add.:

City.: State : 24-Gujarat
 GSTIN 24AEWFS8578R1ZG PAN No AEWFS8578R

Ship Party :

M/s :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 247

Date : 07/10/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH CUMIN 2 KG	392190 96	6788		4.73	32107.24	9.00 2889.65	9.00 2889.65	0.00	37886.54
						6788.00	32107.24			32107.24

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	32107.24	2889.65	2889.65	0.00

SGST	2889.65
CGST	2889.65
IGST	
Round Off	0.00
Invoice Total	37887.00

Rs. Thirty Seven Thousand Eight Hundred Eighty Seven Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory