

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. : ARYA AGRI SEEDS

Add.: SHEDNO.4,NEW SHAKTI SOC. CLOSE STREE
OPP. GOVT. HOUSING QUATERS, NR. NAVAGA
NAVAGAM, RAJKOT-360003

City.: RAJKOT State : 24-Gujarat

GSTIN 24AAIPZ2470P1ZZ PAN No AAIPZ2470P

Ship Party :

M/s :

Add.:

City.:

GSTIN

State :

Pan No :

Invoice No : 249

Date : 08/10/2024

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 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 :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory