

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. : SCIENTIFIC AGRI SEEDS

Add.: Plot No.10, Peanut Estate, NH-151, At.: Choki (S
Junagadh-362315 (Gujarat)

City.: JUNAGADH State : 24-Gujarat

GSTIN 24ADQFS1764E1ZX PAN No

Ship Party :

M/s :

Add.:

City.:

GSTIN

State :

Pan No :

Invoice No : 251

Date : 08/10/2024

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	NON WOVVN SIT	56031300	2000		21.00	42000.00	6.00 2520.00	6.00 2520.00	0.00	47040.00
						2000.00	42000.00			42000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	42000.00	2520.00	2520.00	0.00

SGST 2520.00

CGST 2520.00

IGST

Round Off 0.00

Invoice Total 47040.00

Rs. Forty Seven Thousand Forty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory