

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.: GONDAL

Bill Party

M/s. : CROFTER AGRI SEED LLP

Add.: SURVEY NO - 126 ,BINKHETI PLOT NO - 16 , M

City.: MENDARDA

State : 24-Gujarat

GSTIN 24AAQFC3252J1ZD

PAN No AAQFC3252J

Ship Party :

M/s : CROFTER AGRI SEED LLP

Add.: SURVEY NO - 126 ,BINKHETI PLOT NO - 16 , M

City.: MENDARDA

State : 24-Gujarat

GSTIN 24AAQFC3252J1ZD

Pan No : AAQFC3252J

Invoice No : 253

Date : 10/10/2024

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 WHEAT NENO	3923	1200		34.00	40800.00	9.00 3672.00	9.00 3672.00	0.00	48144.00
						1200.00	40800.00			40800.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	40800.00	3672.00	3672.00	0.00

SGST	3672.00
CGST	3672.00
IGST	
Round Off	0.00
Invoice Total	48144.00

Rs. Forty Eight Thousand One Hundred Forty Four Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

Authorised Signatory