

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. : 671796806426

Transportaion Mode.: PRAVET

Vehicle Number.: GJ06AX9958

Dt & Time of Supply.:

Place of Supply.: TARDHADI, RAJKOT

Bill Party

M/s. : ARYA AGRI SEEDS

Add.: SHEDNO.4,NEW SHAKTI SOC. CLOSE STREET
OPP. GOVT. HOUSING QUATERS, NR. NAVAGAM,
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 : 255

Date : 12/10/2024

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 ARYA 111 WHEAT, DAGINA 12	3923	5800		18.00	104400.00	9.00 9396.00	9.00 9396.00	0.00	123192.00
						5800.00	104400.00		104400.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	104400.00	9396.00	9396.00	0.00

SGST 9396.00

CGST 9396.00

IGST

Round Off 0.00

Invoice Total 123192.00

Rs. One Lakh Twenty Three Thousand One Hundred Ninety Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory