

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. : VIKAS AGRO AGENCY

Add.:

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AABFV6242L1Z1 PAN No AABFV6242L

Ship Party :

M/s :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 256

Date : 14/10/2024

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	PP WOVEN SACK GRAM 20 KG, 2 DAGINA	3923	1000		17.00	17000.00	9.00 1530.00	9.00 1530.00	0.00	20060.00
2	NON WOVWN SIT CUMIN 2 KG	560313 00	5300		11.00	58300.00	6.00 3498.00	6.00 3498.00	0.00	65296.00
3	PP WOVEN SACK GRAM 20 KG, 9 DAGINA	3923	4500		17.00	76500.00	9.00 6885.00	9.00 6885.00	0.00	90270.00
4	PP WOVEN SACK GRAM 10 KG, 2 DAGINA	3923	2000		12.75	25500.00	9.00 2295.00	9.00 2295.00	0.00	30090.00
5	PP WOVEN SACK VIKASH GRAM 20 KG, 2 DAGINA	3923	1000		17.00	17000.00	9.00 1530.00	9.00 1530.00	0.00	20060.00
						13800.00				194300.00
										692675.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	58300.00	3498.00	3498.00	0.00
18.00	634375.00	7093.75	7093.75	0.00

SGST	60591.75
CGST	60591.75
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Eight Lakh Thirteen Thousand Eight Hundred Fifty Nine Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory

Tax INVOICE

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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. : VIKAS AGRO AGENCY

Add.:

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AABFV6242L1Z1 PAN No AABFV6242L

Ship Party :

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Add.:

City.: State :
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							Rate % Amt	Rate % Amt	Rate % Amt	
6	PP WOVEN SACK VIKASH WHEAT 40 KG, 13 DAGINA	3923	6500		23.00	149500.00	9.00 13455.00	9.00 13455.00	0.00	176410.00
7	PP WOVEN SACK VIKASH GRAM 20 KG, 17 DAGINA	3923	8500		17.00	144500.00	9.00 13005.00	9.00 13005.00	0.00	170510.00
8	PP WOVEN SACK VIKASH GRAM 10 KG, 4 DAGINA	3923	4000		12.75	51000.00	9.00 4590.00	9.00 4590.00	0.00	60180.00
9	PP WOVEN SACK OUTER 27*46	3923	2050		22.50	46125.00	9.00 4151.25	9.00 4151.25	0.00	54427.50
10	ELECTRONICS ENGRAVED PRINTING CYLINDER ELECTRONICS ENGRAVED PRINTING CYLINDE	844250 90	5		9500.00	47500.00	9.00 4275.00	9.00 4275.00	0.00	56050.00
						34855.00				632925.00
										692675.00

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A/c No. : 426005500263

RTGS Code : ICIC0004260

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12.00	58300.00	3498.00	3498.00	0.00
18.00	634375.00	7093.75	7093.75	0.00

SGST	60591.75
CGST	60591.75
IGST	
Round Off	0.00

Invoice Total Conti.....

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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. : VIKAS AGRO AGENCY

Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AABFV6242L1Z1

PAN No AABFV6242L

Ship Party :

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GSTIN

Pan No :

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Date : 14/10/2024

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							Rate % Amt	Rate % Amt	Rate % Amt	
11	ELECTRONICS ENGRAVED PRINTING CYLINDER VIKASH GRAM 10 KG	844250 90	5		11950.00	59750.00	9.00 5377.50	9.00 5377.50	0.00	70505.00
						34860.00	692675.00			692675.00

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RTGS Code : ICIC0004260

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12.00	58300.00	3498.00	3498.00	0.00
18.00	634375.00	7093.75	7093.75	0.00

SGST 60591.75

CGST 60591.75

IGST

Round Off 0.00

Invoice Total 813859.00

Rs. Eight Lakh Thirteen Thousand Eight Hundred Fifty Nine Only.

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