

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

-
- Original for Buyers
-
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- 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. :

Transportation Mode.:
 Vehicle Number.: *
 Dt & Time of Supply.:
 Place of Supply.: PLOT NO.41, LS NO.1012, LOT

Bill Party	Ship Party :	Invoice No : 258
M/s. : Narmade Seeds Private Limited	M/s : Narmade Seeds Private Limited	Date : 15/10/2024
Add.: 326, RK Empire, Near Mavdi Chowkdi, 150 Feet PLOT NO.41, LS NO.1012, NARMADE SEEDS F Lodhikas, Rajkot, Gujarat, 360035	Add.: 326, RK Empire, Near Mavdi Chowkdi, 150 Feet PLOT NO.41, LS NO.1012, NARMADE SEEDS Lodhikas, Rajkot, Gujarat, 360035	Challan No : 0
City.: RAJKOT State : 24-Gujarat	City.: RAJKOT State : 24-Gujarat	Date :
GSTIN 24AAHCN7559H1Z4 PAN No AAHCN7559H	GSTIN 24AAHCN7559H1Z4 Pan No : AAHCN7559H	

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH CUMIN 2 KG	392190 96	42000		1.00	42000.00	9.00 3780.00	9.00 3780.00	0.00	49560.00
						42000.00				42000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST	3780.00
CGST	3780.00
IGST	
Round Off	0.00
Invoice Total	49560.00

Rs. Forty Nine Thousand Five Hundred Sixty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory