

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. : KESHAV AGRI SEEDS

Add.: C-1, /403, G.I.D.C. MANSA, GANDHINAGAR

City.: MANSA

State : 24-Gujarat

GSTIN 24ACGPP6842D1ZO PAN No

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 259

Date : 21/10/2024

Challan No : 0

Date :

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 GUJARAT-2 ISBGUL	392190 96	3685		9.75	35928.75	9.00 3233.59	9.00 3233.59	0.00	42395.93
						3685.00				35928.75
										35928.75

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	35928.75	3233.59	3233.59	0.00

SGST 3233.59

CGST 3233.59

IGST

Round Off 0.30

Invoice Total 42396.00

Rs. Forty Two Thousand Three Hundred Ninety Six Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory