

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. : 681804553235

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11UU1860

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : KHAMMA KHODAL SEEDS

Add.: GROUND FLOOR, SHOP NO 15, AXAR PLAZA-

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAXFK9217G1ZW

PAN No AAXFK9217G

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 262

Date : 25/10/2024

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	3923	2200		38.00	83600.00	9.00 7524.00	9.00 7524.00	0.00	98648.00
2	NON WOVVN SIT	560313 00	4000		20.00	80000.00	6.00 4800.00	6.00 4800.00	0.00	89600.00
3	FLAXI FILM LAMINATED POUCH	392190 96	5233		10.00	52330.00	9.00 4709.70	9.00 4709.70	0.00	61749.40
						11433.00				215930.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

Rs. Two Lakh Fifty Thousand Only.

Terms and conditions :-

GST	Tax. Amt	CGST	SGST	IGST
12.00	80000.00	4800.00	4800.00	0.00
18.00	135930.00	2233.70	2233.70	0.00

SGST 17033.70

CGST 17033.70

IGST

Round Off 3.00

Invoice Total 250000.00

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

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

Receiver's Sign

Authorised Signatory