

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. :

Transportation Mode.:
Vehicle Number.: *
Dt & Time of Supply.:
Place of Supply.: SARKHEJ

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 : 265

Date : 26/10/2024

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 | NON WOVVN SIT SAMRUDHI 20 KG WHEAT | 560313 00 | 1400 | | 31.00 | 43400.00 | 6.00 2604.00 | 6.00 2604.00 | 0.00 | 48608.00 |
| | | | | | | 1400.00 | 43400.00 | | | 43400.00 |

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST | Tax. Amt | CGST | SGST | IGST |
|-------|----------|---------|---------|------|
| 12.00 | 43400.00 | 2604.00 | 2604.00 | 0.00 |

| | |
|----------------------|-----------------|
| SGST | 2604.00 |
| CGST | 2604.00 |
| IGST | |
| Round Off | 0.00 |
| Invoice Total | 48608.00 |

Rs. Forty Eight Thousand Six Hundred Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોચીવા પંચેશ વી.

Authorised Signatory