

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. : SCIENTIFIC AGRI SEEDS

Add.: Plot No.10, Peanut Estate, NH-151, At.: Choki (S
Junagadh-362315 (Gujarat)

City.: JUNAGADH State : 24-Gujarat

GSTIN 24ADQFS1764E1ZX PAN No

Ship Party :

M/s :

Add.:

City.:

GSTIN

State :

Pan No :

Invoice No : 261

Date : 23/10/2024

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 | LEBAL | 48211090 | 7200 | | 0.75 | 5400.00 | 9.00 486.00 | 9.00 486.00 | 0.00 | 6372.00 |
| 2 | NON WOVVN SIT | 56031300 | 700 | | 22.00 | 15400.00 | 6.00 924.00 | 6.00 924.00 | 0.00 | 17248.00 |
| 3 | NON WOVVN SIT | 56031300 | 1300 | | 18.00 | 23400.00 | 6.00 1404.00 | 6.00 1404.00 | 0.00 | 26208.00 |
| | | | | | | 9200.00 | | | | 44200.00 |

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST | Tax. Amt | CGST | SGST | IGST |
|-------|----------|---------|---------|------|
| 12.00 | 38800.00 | 2328.00 | 2328.00 | 0.00 |
| 18.00 | 5400.00 | 486.00 | 486.00 | 0.00 |

SGST 2814.00

CGST 2814.00

IGST

Round Off 0.00

Invoice Total 49828.00

Rs. Forty Nine Thousand Eight Hundred Twenty Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory