

## 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 &amp; Time of Supply.:

Place of Supply.: SARKHEJ

## Bill Party

M/s. : GREEN GLOBAL AGROTECH

Add.: FIRST FLOR, SHOP NO-5, BALAJI COMPLEX, Add.:

City.: RAJKOT

State : 24-Gujarat

GSTIN 24ARXPJ2426R1Z1

PAN No ARXPJ2426R

## Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 268

Date : 28/10/2024

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	FLAXI FILM LAMINATED POUCH POWER CROP 1 KG	392190 96	3000		8.50	25500.00	9.00 2295.00	9.00 2295.00	0.00	30090.00
						3000.00	25500.00			25500.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	25500.00	2295.00	2295.00	0.00

SGST	2295.00
CGST	2295.00
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>30090.00</b>

Rs. Thirty Thousand Ninety Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory