

## 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.:

## Bill Party

M/s. : GREEN GLOBAL AGROTECH

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

City.: RAJKOT

State : 24-Gujarat

GSTIN 24ARXPJ2426R1Z1

PAN No ARXPJ2426R

## Ship Party :

M/s : GREEN GLOBAL AGROTECH

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

City.: RAJKOT

State : 24-Gujarat

GSTIN 24ARXPJ2426R1Z1

Pan No : ARXPJ2426R

Invoice No : 273

Date : 30/10/2024

Challan No : 71

Date : 29-10-2024

Sr	Description of Goods	HSN Code	Qnty	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	4350		8.50	36975.00	9.00 3327.75	9.00 3327.75	0.00	43630.50
						4350.00	36975.00			36975.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	36975.00	3327.75	3327.75	0.00

SGST 3327.75

CGST 3327.75

IGST

Round Off 0.00

Invoice Total 43631.00

Rs. Forty Three Thousand Six Hundred Thirty One Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory