Tax INVOICE

VINAYAK GRAPHICS

- [ ] Original for Buyers
- [ ] Duplicate for Supplier/Transporter
- [ ] Triplicate for Supplier

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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.: * Packing :
Dt & Time of Supply.:
Place of Supply.: GONDAL

Bill Party
M/s. : ARTASIA AGRITECH
Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RAJ
SHOP NO-16, SILVER PRIME, GUNDALA ROAD
GONDAL-360311
City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ACFFA1576N1Z7 PAN No ACFFA1576N

Ship Party :
M/s : ARTASIA AGRITECH
Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RA
SHOP NO-16, SILVER PRIME, GUNDALA RO
GONDAL-360311
City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ACFFA1576N1Z7 Pan No : ACFFA1576N

Invoice No : 223
Date : 06/11/2025
Challan No : 0
Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH ART SET UP 500 GM	39219096	3600		9.00	32400.00	9.00 2916.00	9.00 2916.00	0.00	38232.00
			3600.00			**32400.00**				**32400.00**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	32400.00	2916.00	2916.00	0.00

SGST	**2916.00**
CGST	**2916.00**
IGST	
Round Off	**0.00**
Invoice Total	**38232.00**

Rs. Thirty Eight Thousand Two Hundred Thirty Two Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

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

Receiver' s Sign **Authorised Signatory**