

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. : 611918987514

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : SWARAJ AGRI SCIENCE

Add.: MARUTI INDUSTRIAL PARK, GROUND FLOOR
REVANUE SURVEY NO.5/6/7/10, Jhalansar, Jun

City.: Jhalansar, JUNAGADH State : 24-Gujarat

GSTIN 24DBNPK0899A1ZM PAN No DBNPK0899A

Ship Party :

M/s : SWARAJ AGRI SCIENCE

Add.: MARUTI INDUSTRIAL PARK, GROUND FLOOR
REVANUE SURVEY NO.5/6/7/10, Jhalansar, J

City.: Jhalansar, JUNAGADH State : 24-Gujarat

GSTIN 24DBNPK0899A1ZM Pan No : DBNPK0899A

Invoice No : 55

Date : 11/06/2025

Challan No : 3

Date : 19-04-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	STIKER AVNI+BHINDO	482110	50		4.00	200.00	9.00 18.00	9.00 18.00	0.00	236.00
2	FLAXI FILM LAMINATED POUCH MAIZE 4 KG	392190 96	3250		22.00	71500.00	9.00 6435.00	9.00 6435.00	0.00	84370.00
3	FLAXI FILM LAMINATED POUCH GINEBRA	392190 96	5150		19.60	100940.00	9.00 9084.60	9.00 9084.60	0.00	119109.20
						8450.00				
						172640.00				172640.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	172640.00	5537.60	5537.60	0.00

SGST	15537.60
CGST	15537.60
IGST	
Round Off	0.00
Invoice Total	203715.00

Rs. Two Lakh Three Thousand Seven Hundred Fifteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory