

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

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Tax INVOICE

VINAYAK GRAPHICS

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

- ☐ Original for Buyers
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DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD
Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. :

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11TT0523 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party			Ship Party :			Invoice No : 53		
M/s. : NIGAM BEEJ PVT. LTD			M/s : NIGAM BEEJ PVT. LTD			Date : 11/06/2025		
Add.: GROUND FLOOR, SURVEY NO 243, GALIYAV MAKHIYALA, JUNAGADH			Add.: GROUND FLOOR, SURVEY NO 243, GALIYAV MAKHIYALA, JUNAGADH			Challan No : 7		
City.: JUNAGADH State : 24-Gujarat			City.: JUNAGADH State : 24-Gujarat			Date : 19-04-2025		
GSTIN :24AAICN7580K1ZZ PAN No :AAICN7580K			GSTIN : 24AAICN7580K1ZZ Pan No : AAICN7580K					

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	NON WOVVN SIT SOYABEAN SATHI 20 KG	56031300	1125		31.50	35437.50	6.00 2126.25	6.00 2126.25	0.00	39690.00
7	NON WOVVN SIT SOYABEAN-726	56031300	1130		31.50	35595.00	6.00 2135.70	6.00 2135.70	0.00	39866.40
8	PLASTIC POUCH ONİYAN 6*12	3923	10500		0.95	9975.00	9.00 897.75	9.00 897.75	0.00	11770.50
9	FLAXI FILM LAMINATED POUCH SURBHI COTTAN	39219096	2700		18.00	48600.00	9.00 4374.00	9.00 4374.00	0.00	57348.00
10	COTTAN BEG GG-35	5204	1175		38.00	44650.00	2.50 1116.25	2.50 1116.25	0.00	46882.50
34213.00						225117.50	719117.50			

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
5.00	538650.00	3466.25	3466.25	0.00
12.00	71032.50	4261.95	4261.95	0.00
18.00	109435.00	9849.15	9849.15	0.00

SGST	27577.35
CGST	27577.35
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Seven Lakh Seventy Four Thousand Two Hundred Seventy Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

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City.: JUNAGADH State : 24-Gujarat		City.: JUNAGADH State : 24-Gujarat		Date : 19-04-2025	
GSTIN :24AAICN7580K1ZZ PAN No :AAICN7580K		GSTIN : 24AAICN7580K1ZZ Pan No : AAICN7580K			

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	COTTAN BEG GG-37	5204	1200		38.00	45600.00	2.50 1140.00	2.50 1140.00	0.00	47880.00
12	COTTAN BEG GIRNAR-4	5204	1600		38.00	60800.00	2.50 1520.00	2.50 1520.00	0.00	63840.00
13	COTTAN BEG GJG-32	5204	2150		38.00	81700.00	2.50 2042.50	2.50 2042.50	0.00	85785.00
14	COTTAN BEG GG-20	5204	2100		38.00	79800.00	2.50 1995.00	2.50 1995.00	0.00	83790.00
15	COTTAN BEG KRNTI	5204	1650		38.00	62700.00	2.50 1567.50	2.50 1567.50	0.00	65835.00
42913.00						555717.50	719117.50			

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12.00	71032.50	4261.95	4261.95	0.00
18.00	109435.00	9849.15	9849.15	0.00

SGST	27577.35
CGST	27577.35
IGST	
Round Off	0.00
Invoice Total	Conti.....

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Place of Supply.:

Bill Party

M/s. : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYAV
MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
GSTIN :24AAICN7580K1ZZ PAN No :AAICN7580K

Ship Party :

M/s : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYA
MAKHIYALA, JUNAGADH

City.: JUNAGADH State : 24-Gujarat
GSTIN : 24AAICN7580K1ZZ Pan No : AAICN7580K

Invoice No : 53

Date : 11/06/2025

Challan No : 7

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
16	COTTAN BEG COMAN	5204	4300		38.00	163400.00	2.50 4085.00	2.50 4085.00	0.00	171570.00
						47213.00			719117.50	719117.50

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
5.00	538650.00	3466.25	3466.25	0.00
12.00	71032.50	4261.95	4261.95	0.00
18.00	109435.00	9849.15	9849.15	0.00

SGST	27577.35
CGST	27577.35
IGST	
Round Off	0.00
Invoice Total	774272.00

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