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	Transportaion Mode.: PRAVET
Company PAN No.: AXGPK3020R	Vehicle Number.: GJ11TT0523 Packing :
Reverse Change : (Yes/No)	Dt & Time of Supply.:
eWay Bill No. : 601918987032	Place of Supply.:

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

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	PLASTIC POUCH TAMATO PP	3923	33		245.00	8085.00	9.00 727.65	9.00 727.65	0.00	9540.30
2	LEBAL GROUNDNUT	48211090	6000		0.90	5400.00	9.00 486.00	9.00 486.00	0.00	6372.00
3	LEBAL TUR	48211090	6000		0.90	5400.00	9.00 486.00	9.00 486.00	0.00	6372.00
4	LEBAL SOYABEN	48211090	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
5	FLAXI FILM LAMINATED POUCH SAVAJ TUR 1 KG	39219096	3550		8.50	30175.00	9.00 2715.75	9.00 2715.75	0.00	35606.50
			17583.00			**50860.00**				**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 :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**

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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. : 601918987032

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11TT0523 Packing :
Dt & Time of Supply.:
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	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	NON WOVWN 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 WOVWN SIT SOYABEAN-726	56031300	1130		31.50	35595.00	6.00 2135.70	6.00 2135.70	0.00	39866.40
8	PLASTIC POUCH ONIYAN 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.

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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. : 601918987032

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

Bill Party
M/s. : NIGAM BEEJ PVT. LTD
Add.: GROUND FLOOR, SURVEY NO 243, GALIYAVA
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	Qnty	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**

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 :--

For, VINAYAK GRAPHICS

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PH : 98790 27576,

DEBIT MEMO | **Tax INVOICE** | **Original for Buyers**

Company GSTIN No.:	24AXGPK3020R1ZD	Transportaion Mode.:	PRAVET
Company PAN No.:	AXGPK3020R	Vehicle Number.:	GJ11TT0523 Packing :
Reverse Change : (Yes/No)		Dt & Time of Supply.:	
eWay Bill No. :	**601918987032**	Place of Supply.:	

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

Sr	Description of Goods	HSN Code	Qnty	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**

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

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