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 FLOC
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	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	STIKER AVNI+BHINDO	4811	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	39219096	3250		22.00	71500.00	9.00 6435.00	9.00 6435.00	0.00	84370.00
3	FLAXI FILM LAMINATED POUCH GINEBRA	39219096	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

કોટડીયા પરેશ વી.

Authorised Signatory

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