

DEBIT MEMO		Tax INVOICE				Original for Buyers																														
Company GSTIN No.: 24AXGPK3020R1ZD		Transportaion Mode.: PRAVET																																		
Company PAN No.: AXGPK3020R		Vehicle Number.: GJ01WF1478				Packing :																														
Reverse Change : (Yes/No)		Dt & Time of Supply.:																																		
eWay Bill No. : 661918987618		Place of Supply.:																																		
Bill Party		Ship Party :				Invoice No : 56																														
M/s. : NEHA AGRO INDUSTRIES		M/s : NEHA AGRO INDUSTRIES				Date : 11/06/2025																														
Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, Sar		Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, S				Challan No : 8																														
						Date : 19-04-2025																														
City.: AHMEDABAD		State : 24-Gujarat		City.: AHMEDABAD		State : 24-Gujarat																														
GSTIN 24AAKFN9793R1Z2		PAN No AAKFN9793R		GSTIN 24AAKFN9793R1Z2		Pan No : AAKFN9793R																														
Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt																										
11	STIKER MASS 100 ML	4811	2000		2.00	4000.00	9.00 360.00	9.00 360.00	0.00	4720.00																										
12	STIKER CYCLONE 505 500 ML	4811	2000		3.50	7000.00	9.00 630.00	9.00 630.00	0.00	8260.00																										
13	STIKER CYCLONE 100 ML	4811	2000		1.50	3000.00	9.00 270.00	9.00 270.00	0.00	3540.00																										
14	BOXES MASS 100 ML	4819	1910		8.00	15280.00	6.00 916.80	6.00 916.80	0.00	17113.60																										
15	STIKER SPREDER 450 GM	4811	1100		3.75	4125.00	9.00 371.25	9.00 371.25	0.00	4867.50																										
24910.00						90880.00	98305.00																													
Our Bank Detail :--		<table><tr><td>GST</td><td>Tax. Amt</td><td>CGST</td><td>SGST</td><td>IGST</td></tr><tr><td>12.00</td><td>15280.00</td><td>916.80</td><td>916.80</td><td>0.00</td></tr><tr><td>18.00</td><td>83025.00</td><td>7472.25</td><td>7472.25</td><td>0.00</td></tr></table>					GST	Tax. Amt	CGST	SGST	IGST	12.00	15280.00	916.80	916.80	0.00	18.00	83025.00	7472.25	7472.25	0.00	<table><tr><td>SGST</td><td>8389.05</td></tr><tr><td>CGST</td><td>8389.05</td></tr><tr><td>IGST</td><td></td></tr><tr><td>Round Off</td><td>0.00</td></tr><tr><td>Invoice Total</td><td>Conti.....</td></tr></table>					SGST	8389.05	CGST	8389.05	IGST		Round Off	0.00	Invoice Total	Conti.....
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Round Off	0.00																																			
Invoice Total	Conti.....																																			
BANK : ICICI BANK																																				
A/c No. : 426005500263																																				
RTGS Code : ICIC0004260																																				
Rs. One Lakh Fifteen Thousand Eighty Three Only.																																				
Terms and conditions :--						For, VINAYAK GRAPHICS																														
						કોડીયા પરેશ વી.																														
SUBJECT TO JUNAGADH JURISDICTION E.O. & E. ONLY						Receiver' s Sign		Authorised Signatory																												

