

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,

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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. : 661918987618

Transportaion Mode.: PRAVET

Vehicle Number.: GJ01WF1478 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, Sar

City.: AHMEDABAD

State : 24-Gujarat

GSTIN 24AAKFN9793R1Z2

PAN No AAKFN9793R

Ship Party :

M/s : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, S

City.: AHMEDABAD

State : 24-Gujarat

GSTIN 24AAKFN9793R1Z2

Pan No : AAKFN9793R

Invoice No : 56

Date : 11/06/2025

Challan No : 8

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	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 :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

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

SGST	8389.05
CGST	8389.05
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. One Lakh Fifteen Thousand Eighty Three 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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