

Tax INVOICE

VINAYAK GRAPHICS

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

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

DEBIT MEMO

Tax INVOICE

Original for Buyers

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

eWay Bill No. :

Transportaion Mode.:
 Vehicle Number.:
 Dt & Time of Supply.:
 Place of Supply.: SARKHEJ

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 :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 331

Date : 12/12/2024

Challan No : 0

Date :

| Sr | Description of Goods | HSN Code | Qnty | UOM | Rate | Taxable Value | SGST Rate % Amt | CGST Rate % Amt | IGST Rate % Amt | Net Amt |
|----|-------------------------|----------|------|-----|-------|---------------|-----------------|-----------------|-----------------|----------|
| 1 | BOXES KASTURI 1 LI | 4819 | 1162 | | 15.00 | 17430.00 | 6.00 1045.80 | 6.00 1045.80 | 0.00 | 19521.60 |
| 2 | BOXES KASTURI 500 ML | 4819 | 1196 | | 12.00 | 14352.00 | 6.00 861.12 | 6.00 861.12 | 0.00 | 16074.24 |
| | | | | | | 2358.00 | | | | 31782.00 |

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST | Tax. Amt | CGST | SGST | IGST |
|-------|----------|---------|---------|------|
| 12.00 | 31782.00 | 1906.92 | 1906.92 | 0.00 |

| | |
|----------------------|-----------------|
| SGST | 1906.92 |
| CGST | 1906.92 |
| IGST | |
| Round Off | 0.00 |
| Invoice Total | 35596.00 |

Rs. Thirty Five Thousand Five Hundred Ninety Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory