

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.: * Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party

M/s. : SKYDHAN AGRI PRODUCTS

Add.: SUREY NO, 207, PLOT NO 184, RUDA TRASP
NR, GUJRAT PRESS, ANANDPUR , NAVAGAM

City.: RAJKOT State : 24-Gujarat
GSTIN 24ADSPV7574K1ZI PAN No ADSPV7574K

Ship Party :

M/s : SKYDHAN AGRI PRODUCTS

Add.: SUREY NO, 207, PLOT NO 184, RUDA TRASP
NR, GUJRAT PRESS, ANANDPUR , NAVAGAM

City.: RAJKOT State : 24-Gujarat
GSTIN 24ADSPV7574K1ZI Pan No : ADSPV7574K

Invoice No : 226

Date : 08/11/2025

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVEN PACKAGING BAGS KALKI DHANA 5 KG	6305	1538		21.00	32298.00	9.00 2906.82	9.00 2906.82	0.00	38111.64
						1538.00	32298.00			32298.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	32298.00	2906.82	2906.82	0.00

SGST	2906.82
CGST	2906.82
IGST	
Round Off	0.00
Invoice Total	38112.00

Rs. Thirty Eight Thousand One Hundred Twelve Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory