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. : 651969131245

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11UU1860 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : AKSHAY SEED TECH COMPANY
Add.: SURVEY NO. 338/P1 OPP. JAY IND PARK, DHO
City.: JUNAGADH State : 24-Gujarat
GSTIN 24AADFA4904G1ZY PAN No AADFA4904G

Ship Party :
M/s : AKSHAY SEED TECH COMPANY
Add.: SURVEY NO. 338/P1 OPP. JAY IND PARK, DH
City.: JUNAGADH State : 24-Gujarat
GSTIN 24AADFA4904G1ZY Pan No : AADFA4904G

Invoice No : 181
Date : 12/09/2025
Challan No : 104
Date : 25-08-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	PP WOVEN SACK AKSHAY-3 GRAM 20 KG, DAGINA -6 500*5, 600*1	3923	3100		17.75	55025.00	9.00 4952.25	9.00 4952.25	0.00	64929.50
2	PP WOVEN SACK AKSHAY-5 GRAM 20 KG, 20 DAGINA 500X19, 200*1	3923	9700		17.75	172175.00	9.00 15495.75	9.00 15495.75	0.00	203166.50
			12800.00			**227200.00**				**227200.00**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	227200.00	20448.00	20448.00	0.00

SGST	**20448.00**
CGST	**20448.00**
IGST	
Round Off	**0.00**
Invoice Total	**268096.00**

Rs. Two Lakh Sixty Eight Thousand Ninety Six 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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