

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. : 661988080989

Transportaion Mode.: PRAVET

Vehicle Number.: GJ03CU1446 Packing : 18

Dt & Time of Supply.:

Place of Supply.: MAKHAVAD - RAJKOT

Bill Party

M/s. : KESARI SEEDS

Add.: 501, Sanskar Height, D.M. Park, 150 ft Ring Road, RAJKOT (Gujarat)

City.: RAJKOT State : 24-Gujarat

GSTIN 24BDRPB1477R1ZY PAN No BDRPB1477R

Ship Party :

M/s : KESARI SEEDS

Add.: 501, Sanskar Height, D.M. Park, 150 ft Ring Road, RAJKOT (Gujarat)

City.: RAJKOT State : 24-Gujarat

GSTIN 24BDRPB1477R1ZY Pan No : BDRPB1477R

Invoice No : 209

Date : 13/10/2025

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	FLAXI FILM LAMINATED POUCH K-BOLD 1 KG , 18 DAGIAN	39219096	555		257.00	142635.00	9.00 12837.15	9.00 12837.15	0.00	168309.30

555.00

142635.00

142635.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	142635.00	2837.15	2837.15	0.00

SGST 12837.15

CGST 12837.15

IGST

Round Off 0.00

Invoice Total 168309.00

Rs. One Lakh Sixty Eight Thousand Three Hundred Nine Only.

Terms and conditions :-

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

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

Receiver's Sign

Authorised Signatory