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. : **621905490156**

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11VV5679
Dt & Time of Supply.:
Place of Supply.: RAVKI - RAJKOT

Bill Party
M/s. : Narmade Seeds Private Limited
Add.: 326, RK Empire, Near Mavdi Chowkdi, 150 Feet
PLOT NO.41, LS NO.1012, NARMADE SEEDS F
Lodhikas, Rajkot, Gujarat, 360035
City.: RAJKOT State : 24-Gujarat
GSTIN 24AAHCN7559H1Z4 PAN No AAHCN7559H

Ship Party :
M/s : Narmade Seeds Private Limited
Add.: 326, RK Empire, Near Mavdi Chowkdi, 150 Fe
PLOT NO.41, LS NO.1012, NARMADE SEEDS
Lodhikas, Rajkot, Gujarat, 360035
City.: RAJKOT State : 24-Gujarat
GSTIN 24AAHCN7559H1Z4 Pan No : AAHCN7559H

Invoice No : **20**
Date : **15/05/2025**
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	PP WOVEN SACK NARMDE SUPER SOYABEAN 11 DAGIAN	3923	5350		18.00	96300.00	9.00 8667.00	9.00 8667.00	0.00	113634.00
2	PP WOVEN SACK NASPL -726 SOYABEAN 10 DAGINA	3923	5260		18.00	94680.00	9.00 8521.20	9.00 8521.20	0.00	111722.40
			10610.00			**190980.00**				**190980.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	190980.00	7188.20	7188.20	0.00

SGST	**17188.20**
CGST	**17188.20**
IGST	
Round Off	**0.00**
Invoice Total	**225356.00**

Rs. Two Lakh Twenty Five Thousand Three Hundred Fifty 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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