

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. :

Transportation Mode.: PRAVET
 Vehicle Number.:
 Dt & Time of Supply.:
 Place of Supply.: KESHOD

Bill Party

M/s. : Siddhi Industries

Add.: Plot No.11-12, PEANUT ESTATE, NH-151, AT CH

City.: CHOKI -(SORATH) JU State : 24-Gujarat

GSTIN 24ADDFS0165N1ZY PAN No ADDFS0165N

Ship Party :

M/s : BHOLE SEEDS

Add.:

City.: KESHOD

State : 24-Gujarat

GSTIN 24ATXPB2829G2ZK Pan No : ATXPB2829G

Invoice No : 277

Date : 06/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH	39219096	1000		5.00	5000.00	9.00 450.00	9.00 450.00	0.00	5900.00
2	STIKER	4811	7400		5.00	37000.00	9.00 3330.00	9.00 3330.00	0.00	43660.00
						8400.00				42000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST	3780.00
CGST	3780.00
IGST	
Round Off	0.00
Invoice Total	49560.00

Rs. Forty Nine Thousand Five Hundred Sixty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory