

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.: *

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : Saga seeds company

Add.: Plot No. 52/C, Mahalaxmi Industrial Estate ,
B/H Hotel Ginger, Opp. Trikoniya Hanuman ,
Sanand ViramGam Highway, At : Iyava - Vasana

City.: AHMEDABAD State : 24-Gujarat

GSTIN 24ABPFS7437R1Z5 PAN No ABPFS7437R

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 98

Date : 04/07/2024

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	LEBAL SOYABEAN-JS-335	482110 90	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
2	LEBAL FULE SANGAM	482110 90	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
3	LEBAL TUVET	482110 90	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
4	LEBAL GROUNDNUT	482110 90	5000		0.90	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00

10000.00

9000.00

9000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	9000.00	810.00	810.00	0.00

SGST 810.00

CGST 810.00

IGST

Round Off 0.00

Invoice Total 10620.00

Rs. Ten Thousand Six Hundred Twenty Only.

Terms and conditions :-

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

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

Receiver's Sign

Authorised Signatory