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. : FORTUNE SEEDS CORPORATION
Add.: SOMNATH HIGHWAY, 4, 414, THE EMPIRE, SO HIGHWAY, TIMBAVADI, Junagadh, Junagadh, Gu
City.: JUNAGADH State : 24-Gujarat
GSTIN 24BPZPP6683M1ZN PAN No BPZPP6683M

Ship Party :
M/s :
Add.:
City.: State :
GSTIN Pan No :

Invoice No : 117
Date : 08/07/2024
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 GROUNDNUT	48211090	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
2	LEBAL SOYABEAN	48211090	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
3	NON WOVWN SIT SOYABEAN	56031300	1150		33.00	37950.00	6.00 2277.00	6.00 2277.00	0.00	42504.00
			5150.00			**41550.00**				**41550.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	37950.00	2277.00	2277.00	0.00
18.00	3600.00	324.00	324.00	0.00

SGST	**2601.00**
CGST	**2601.00**
IGST	
Round Off	**0.00**
Invoice Total	**46752.00**

Rs. Forty Six Thousand Seven Hundred Fifty Two 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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