

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. : KARTAVYA AGRITECH PRIVATE LIMITED

Add.: C/904, SIGNATURE-II OPP RELEF HOTEL, SAR

City.: AHMEDABAD

State : 24-Gujarat

GSTIN 24AAGCK8297E1Z9

PAN No AAGCK8297E

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 274

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 | NON WOVVN SIT DHANI 5 KG | 560313 00 | 1100 | | 21.50 | 23650.00 | 6.00 1419.00 | 6.00 1419.00 | 0.00 | 26488.00 |
| | | | | | | 1100.00 | 23650.00 | | | 23650.00 |

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST | Tax. Amt | CGST | SGST | IGST |
|-------|----------|---------|---------|------|
| 12.00 | 23650.00 | 1419.00 | 1419.00 | 0.00 |

SGST 1419.00

CGST 1419.00

IGST

Round Off 0.00

Invoice Total 26488.00

Rs. Twenty Six Thousand Four Hundred Eighty Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોર્પોરેશન પરેશ વી.

Authorised Signatory