

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.: *

Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : RUTU CROP CARE PRIVATE LIMITED

Add.: PLOT NO. 531/B, ROAD-G, KISHAN GATE, MET Add.:

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AAICR9781Q1ZC

PAN No AAICR9781Q

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 47

Date : 05/06/2025

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	NON WOVVN SIT GUM GUVAR 2 KG	56031300	3200		11.50	36800.00	6.00 2208.00	6.00 2208.00	0.00	41216.00

3200.00

36800.00

36800.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	36800.00	2208.00	2208.00	0.00

SGST 2208.00

CGST 2208.00

IGST

Round Off 0.00

Invoice Total 41216.00

Rs. Forty One Thousand Two Hundred Sixteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory