Tax INVOICE

VINAYAK GRAPHICS

- ☐ Original for Buyers
- ☐ Duplicate for Supplier/Transporter
- ☐ Triplicate for Supplier

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

DEBIT MEMO | **Tax INVOICE** | **Original for Buyers**

Company GSTIN No.: 24AXGPK3020R1ZD
Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. : 651922809798

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11VV5679 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : SWARAJ AGRI SCIENCE
Add.: MARUTI INDUSTRIAL PARK, GROUND FLOOR
REVANUE SURVEY NO.5/6/7/10, Jhalansar, Jur
City.: Jhalansar, JUNAGADI State : 24-Gujarat
GSTIN :24DBNPK0899A1ZM PAN No :DBNPK0899A

Ship Party :
M/s : SWARAJ AGRI SCIENCE
Add.: MARUTI INDUSTRIAL PARK, GROUND FLOC
REVANUE SURVEY NO.5/6/7/10, Jhalansar, J
City.: Jhalansar, JUNAGADI State : 24-Gujarat
GSTIN : 24DBNPK0899A1ZM Pan No : DBNPK0899A

Invoice No : 66
Date : 19/06/2025
Challan No : 41
Date : 12-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH VASHALI TUR 1 KG	39219096	12500		8.50	106250.00	9.00 9562.50	9.00 9562.50	0.00	125375.00
2	FLAXI FILM LAMINATED POUCH TUR 1 KG VARDAN-51	39219096	350		10.00	3500.00	9.00 315.00	9.00 315.00	0.00	4130.00
3	FLAXI FILM LAMINATED POUCH VARDAN-51 TUR	39219096	3740		8.50	31790.00	9.00 2861.10	9.00 2861.10	0.00	37512.20
			16590.00			**141540.00**				**141540.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	141540.00	2738.60	2738.60	0.00

SGST	**12738.60**
CGST	**12738.60**
IGST	
Round Off	**0.00**
Invoice Total	**167017.00**

Rs. One Lakh Sixty Seven Thousand Seventeen Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign

Authorised Signatory