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. : ARTASIA AGRITECH
Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RAJ
THKKARBAPA NAGAR, AHMEDABAD
City.: AHMEDABAD State : 24-Gujarat
GSTIN :24ACFFA1576N1Z7 PAN No :ACFFA1576N

Ship Party :
M/s : ARTASIA AGRITECH
Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RA
THKKARBAPA NAGAR, AHMEDABAD
City.: AHMEDABAD State : 24-Gujarat
GSTIN : 24ACFFA1576N1Z7 Pan No : ACFFA1576N

Invoice No : 69
Date : 21/06/2025
Challan No : 6
Date : 19-04-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	DESIGN WORK MARUTI LOGO	998392	1		500.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
2	FLAXI FILM LAMINATED POUCH ROOTS ART GR 4 KG	39219096	3200		20.00	64000.00	9.00 5760.00	9.00 5760.00	0.00	75520.00
3	BOXES ROOT AART	4819	4000		8.00	32000.00	6.00 1920.00	6.00 1920.00	0.00	35840.00
			7201.00			**96500.00**				**96500.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	32000.00	1920.00	1920.00	0.00
18.00	64500.00	5805.00	5805.00	0.00

SGST	**7725.00**
CGST	**7725.00**
IGST	
Round Off	**0.00**
Invoice Total	**111950.00**

Rs. One Lakh Eleven Thousand Nine Hundred Fifty 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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