

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.: PRAVET
Vehicle Number.: GJ11TT0523 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party		Ship Party :		Invoice No : 71	
M/s. : Junagadh Agri Product LLP		M/s : Junagadh Agri Product LLP		Date : 21/06/2025	
Add.: 301,Prabhat Residency, Nr.Akshar Township,Bha		Add.: 301,Prabhat Residency, Nr.Akshar Township,B		Challan No : 9	
				Date : 20-04-2025	
City.: JUNAGADH	State : 24-Gujarat	City.: JUNAGADH	State : 24-Gujarat		
GSTIN :24AARFJ1501E1ZS	PAN No :AARFJ1501E	GSTIN : 24AARFJ1501E1ZS	Pan No : AARFJ1501E		

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	ELECTRONICS ENGRAVED PRINTING CYLINDER SOYABEAN 20 KG	84425090	4		17800.00	71200.00	9.00 6408.00	9.00 6408.00	0.00	84016.00
2	PP WOVEN SACK SOYABEAN 20 KG , 500*10, 650*1	3923	5650		18.25	103112.50	9.00 9280.13	9.00 9280.13	0.00	121672.75
3	NON WOVWN SIT GROUNDNUT 20 KG	56031300	1125		31.50	35437.50	6.00 2126.25	6.00 2126.25	0.00	39690.00
4	NON WOVWN SIT TUVET 2 KG	56031300	2000		11.00	22000.00	6.00 1320.00	6.00 1320.00	0.00	24640.00
5	LEBAL GROUNDNUT	48211090	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
9779.00						232650.00	233550.00			

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	57437.50	3446.25	3446.25	0.00
18.00	176112.50	5850.13	5850.13	0.00

SGST	19296.38
CGST	19296.38
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Two Lakh Seventy Two Thousand One Hundred Forty Three Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

Tax INVOICE

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Dt & Time of Supply.:
Place of Supply.:

Bill Party

M/s. : Junagadh Agri Product LLP

Add.: 301,Prabhat Residency, Nr.Akshar Township,Bha

City.: JUNAGADH State : 24-Gujarat
GSTIN :24AARFJ1501E1ZS PAN No :AARFJ1501E

Ship Party :

M/s : Junagadh Agri Product LLP

Add.: 301,Prabhat Residency, Nr.Akshar Township,B

City.: JUNAGADH State : 24-Gujarat
GSTIN : 24AARFJ1501E1ZS Pan No : AARFJ1501E

Invoice No : 71

Date : 21/06/2025

Challan No : 9

Date : 20-04-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	LEBAL TUR	48211090	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
						10779.00				233550.00

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BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	57437.50	3446.25	3446.25	0.00
18.00	176112.50	5850.13	5850.13	0.00

SGST	19296.38
CGST	19296.38
IGST	
Round Off	0.00
Invoice Total	272143.00

Rs. Two Lakh Seventy Two Thousand One Hundred Forty Three Only.

Terms and conditions :-

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Receiver's Sign

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