

VINAYAK GRAPHICS

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

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Tax INVOICE

VINAYAK GRAPHICS

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

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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. : GREENFLY AGRI SCIENCE

Add.: Plot 44/C ,Oorja 11 Bh, Shantidham 2, Veraval, G Add.: Plot 44/C ,Oorja 11 Bh, Shantidham 2, Veraval

City.: RJAKOT State : 24-Gujarat
GSTIN :24AAXFG6107F1ZB PAN No :AAXFG6107F

Ship Party :

M/s : GREENFLY AGRI SCIENCE

City.: RJAKOT State : 24-Gujarat
GSTIN : 24AAXFG6107F1ZB Pan No : AAXFG6107F

Invoice No : 72

Date : 21/06/2025

Challan No : 13

Date : 02-05-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	LEBAL SOYABEAN	48211090	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
						20500.00				18300.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	750.00	45.00	45.00	0.00
18.00	17550.00	1579.50	1579.50	0.00

SGST	1624.50
CGST	1624.50
IGST	
Round Off	0.00
Invoice Total	21549.00

Rs. Twenty One Thousand Five Hundred Forty Nine Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory