

## 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.: \*

Dt &amp; Time of Supply.:

Place of Supply.: ankleshwar, PANOLI GIDC

## Bill Party

M/s. : AGRICHEM CHEMICAL INDUSTRIES

Add.: 20, FIRST FLOOR, AKSHAR RESIDENCY, GIRI

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AGTPT1367L1ZO

PAN No AGTPT1367L

## Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 285

Date : 21/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	PP WOVEN SACK POWERCAN 25 KG	3923	4000		10.50	42000.00	9.00 3780.00	9.00 3780.00	0.00	49560.00
						4000.00	42000.00			42000.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST	3780.00
CGST	3780.00
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>49560.00</b>

Rs. Forty Nine Thousand Five Hundred Sixty Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશ વી.

Authorised Signatory