

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. : NEW DANTIWADA SEEDS CORPORATION

Add.: 448, SUKHSAGAR, NEAR MANGLA FARM,
SELGHADH ROAD, NAVAGAM , MO. 94085981

City.: NAVAGAM, KAPADW State : 24-Gujarat
GSTIN :24ANRPT0621L1ZO PAN No :ANRPT0621L

Ship Party :

M/s :

Add.:

City.: State :
GSTIN : Pan No :

Invoice No : 67

Date : 19/06/2025

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH GC-9 CASTOR 1 KG	39219096	4200		9.00	37800.00	9.00 3402.00	9.00 3402.00	0.00	44604.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	37800.00	3402.00	3402.00	0.00

SGST	3402.00
CGST	3402.00
IGST	
Round Off	0.00
Invoice Total	44604.00

Rs. Forty Four Thousand Six Hundred Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory