Tax INVOICE

VINAYAK GRAPHICS

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

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

DEBIT MEMO — **Tax INVOICE** — **Original for Buyers**

Company GSTIN No.: 24AXGPK3020R1ZD	Transportaion Mode.:
Company PAN No.: AXGPK3020R	Vehicle Number.: * Packing :
Reverse Change : (Yes/No)	Dt & Time of Supply.:
eWay Bill No. :	Place of Supply.: KAPDVANJ

Bill Party	Ship Party :	
M/s. : **NEW DANTIWADA SEEDS CORPORATION**	M/s : **NEW DANTIWADA SEEDS CORPORATION**	**Invoice No :** 27
Add.: 448, SUKHSAGAR, NEAR MANGLA FARM, SELGHADH ROAD, NAVAGAM , MO. 94085981	Add.: 448, SUKHSAGAR, NEAR MANGLA FARM, SELGHADH ROAD, NAVAGAM , MO. 940859	**Date :** 23/05/2025
		Challan No : 0
		Date :
City.: NAVAGAM, KAPADW State : 24-Gujarat	City.: NAVAGAM, KAPADW State : 24-Gujarat	
GSTIN : 24ANRPT0621L1ZO PAN No : ANRPT0621L	GSTIN : 24ANRPT0621L1ZO Pan No : ANRPT0621L	

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH VASHALI TUR 1 KG	39219096	4000		9.00	36000.00	9.00 3240.00	9.00 3240.00	0.00	42480.00
			4000.00			**36000.00**				**36000.00**

Our Bank Detail :--

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	36000.00	3240.00	3240.00	0.00

SGST	**3240.00**
CGST	**3240.00**
IGST	
Round Off	**0.00**
Invoice Total	**42480.00**

Rs. Forty Two Thousand Four Hundred Eighty Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**