

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH
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. : VIKAS AGRO AGENCY

Add.:

City.: JUNAGADH State : 24-Gujarat
GSTIN 24AABFV6242L1Z1 PAN No AABFV6242L

Ship Party :

M/s :

Add.:

City.: State :
GSTIN Pan No :

Invoice No : 11

Date : 09/05/2021

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVVN SIT SOYABIN	5603	3320		26.50	87980.00	6.00 5278.80	6.00 5278.80	0.00	98537.60

3320.00

87980.00

87980.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	87980.00	5278.80	5278.80	0.00

SGST	5278.80
CGST	5278.80
IGST	
Round Off	-0.40
Invoice Total	98537.00

Rs. Ninety Eight Thousand Five Hundred Thirty Seven Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory