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 : 210
Date : 30/10/2021
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	PP WOVEN SACK VIKASH GRAM 20 KG, 7 DAGIN	3923	5450		19.25	104912.50	9.00 9442.13	9.00 9442.13	0.00	123796.75
2	PP WOVEN SACK GRAM 20 KG, 10 DAGINA	3923	5100		18.80	95880.00	9.00 8629.20	9.00 8629.20	0.00	113138.40
3	PP WOVEN SACK GRAM 20 KG, 8 DAGINA	3923	3860		18.80	72568.00	9.00 6531.12	9.00 6531.12	0.00	85630.24
4	PP WOVEN SACK VIKASH WHATE 40 KG, 11 DAGINA	3923	5600		22.00	123200.00	9.00 11088.00	9.00 11088.00	0.00	145376.00
5	PP WOVEN SACK GRAM 20 KG, 7 DAGINA	3923	3500		18.80	65800.00	9.00 5922.00	9.00 5922.00	0.00	77644.00
			23510.00			**462360.50**				**510300.50**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	510300.50	5927.05	5927.05	0.00

SGST	**45927.04**
CGST	**45927.04**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. Six Lakh Two Thousand One Hundred Fifty Five Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

Authorised Signatory

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Tax INVOICE

VINAYAK GRAPHICS

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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. : 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 : 210
Date : 30/10/2021
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
6	PP WOVEN SACK GRAM 20 KG	3923	2550		18.80	47940.00	9.00 4314.60	9.00 4314.60	0.00	56569.20
			26060.00			**510300.50**				**510300.50**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	510300.50	5927.05	5927.05	0.00

SGST	**45927.04**
CGST	**45927.04**
IGST	
Round Off	**0.00**
Invoice Total	**602155.00**

Rs. Six Lakh Two Thousand One Hundred Fifty Five Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

Authorised Signatory

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