

VINAYAK GRAPHICS

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

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Tax INVOICE

VINAYAK GRAPHICS

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

- ☐ Original for Buyers
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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 : 232

Date : 15/11/2021

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	PRINTING BLOCK WHATE 40 KG	84425090	2		1300.00	2600.00	9.00 234.00	9.00 234.00	0.00	3068.00
7	LEBAL TRUTHFULGRAMGUJARAT-3 VGG-21-	48211090	5500		0.75	4125.00	9.00 371.25	9.00 371.25	0.00	4867.50
8	LEBAL WHAET	48211090	3500		0.75	2625.00	9.00 236.25	9.00 236.25	0.00	3097.50
9	LEBAL FOUNDATIONCUMIG.C.-4MAR-21-06-5904-08-00	48211090	2000		0.75	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
10	LEBAL CERTIFIED CUMING.C.MAR-21-06-5904-08-0041	48211090	2000		0.75	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
18109.00						107250.00	126522.50			

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	78750.00	4725.00	4725.00	0.00
18.00	47772.50	4299.53	4299.53	0.00

SGST	9024.52
CGST	9024.52
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. One Lakh Forty Four Thousand Five Hundred Seventy Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

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City.: JUNAGADH State : 24-Gujarat
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11	LEBAL CERTIFIED CUMING.C.-4MAR-21-06-5904-08-004	48211090	2000		0.75	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
12	LEBAL CERTIFIEDGRAMGUJARAT-3MAR-21-06-5904 (0:	48211090	500		0.75	375.00	9.00 33.75	9.00 33.75	0.00	442.50
13	LEBAL CORIUNDER 3 KG	48211090	3000		0.75	2250.00	9.00 202.50	9.00 202.50	0.00	2655.00
14	LEBAL CORIUNDER 10 KG	48211090	3000		0.75	2250.00	9.00 202.50	9.00 202.50	0.00	2655.00
15	LEBAL TRUTHFULWHEATGW-4960030066	48211090	350		0.75	262.50	9.00 23.63	9.00 23.63	0.00	309.75
26959.00						113887.50				126522.50

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16	LEBAL FOUNDION WHEAT	48211090	200		0.75	150.00	9.00 13.50	9.00 13.50	0.00	177.00
17	LEBAL TRUTHFULGRAMGUJARAT-3VGG-21-	48211090	8000		0.75	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
18	LEBAL FOUNDATIONCUMING.C.-4	48211090	2000		0.75	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
19	LEBAL TRUTHFULGRAMGUJARAT-3VGG-21-	48211090	4000		0.75	3000.00	9.00 270.00	9.00 270.00	0.00	3540.00
20	LEBAL TRUTHFULWHEATGW-27330059	48211090	110		1.00	110.00	9.00 9.90	9.00 9.90	0.00	129.80
41269.00						124647.50				126522.50

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18.00	47772.50	4299.53	4299.53	0.00

SGST	9024.52
CGST	9024.52
IGST	
Round Off	0.00

Invoice Total Conti.....

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GSTIN Pan No :

Invoice No : 232

Date : 15/11/2021

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
21	LEBAL TRUTHFULGRAMGUJARAT-3VGG-21-	482110 90	2500		0.75	1875.00	9.00 168.75	9.00 168.75	0.00	2212.50
43769.00							126522.50		126522.50	

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18.00	47772.50	4299.53	4299.53	0.00

SGST	9024.52
CGST	9024.52
IGST	
Round Off	0.00
Invoice Total	144572.00

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