

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.: *

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : AKSHAY SEED TECH COMPANY

Add.: SURVEY NO. 338/P1 OPP. JAY IND PARK, DHO

City.: State : 24-Gujarat

GSTIN 24AADFA4904G1ZY PAN No AADFA4904G

Ship Party :

M/s :

Add.:

City.: State :

GSTIN Pan No :

Invoice No : 288

Date : 23/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH MILK MEKER 2 KG	392190 96	5000		14.00	70000.00	9.00 6300.00	9.00 6300.00	0.00	82600.00
						5000.00	70000.00			70000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	70000.00	6300.00	6300.00	0.00

SGST	6300.00
CGST	6300.00
IGST	
Round Off	0.00
Invoice Total	82600.00

Rs. Eighty Two Thousand Six Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory