

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. : SCIENTIFIC AGRI SEEDS

Add.: Plot No.10, Peanut Estate, NH-151, At.: Choki (S
Junagadh-362315 (Gujarat)

City.: JUNAGADH State : 24-Gujarat

GSTIN 24ADQFS1764E1ZX PAN No

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 261

Date : 23/10/2024

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	LEBAL	48211090	7200		0.75	5400.00	9.00 486.00	9.00 486.00	0.00	6372.00
2	NON WOVVN SIT	56031300	700		22.25	15575.00	6.00 934.50	6.00 934.50	0.00	17444.00
3	PP WOVEN SACK	3923	1200		18.00	21600.00	9.00 1944.00	9.00 1944.00	0.00	25488.00
						9100.00				42575.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	15575.00	934.50	934.50	0.00
18.00	27000.00	2430.00	2430.00	0.00

SGST	3364.50
CGST	3364.50
IGST	
Round Off	0.00
Invoice Total	49304.00

Rs. Forty Nine Thousand Three Hundred Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશ વી.

Authorised Signatory