

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
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.:

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 : 185

Date : 10/08/2024

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	STIKER GROUNDNUT FB	4811	6000		1.00	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
2	STIKER GROUNDNUT	4811	8500		1.00	8500.00	9.00 765.00	9.00 765.00	0.00	10030.00
3	STIKER GROUNDNUT	4811	8000		1.00	8000.00	9.00 720.00	9.00 720.00	0.00	9440.00
4	MATE CARD LATAR PAD	4817	4000		1.75	7000.00	9.00 630.00	9.00 630.00	0.00	8260.00
5	FLAXI FILM LAMINATED POUCH AKSHAY-333	392190 96	7500		9.00	67500.00	9.00 6075.00	9.00 6075.00	0.00	79650.00
						34000.00	97000.00			221795.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	11025.00	661.50	661.50	0.00
18.00	210770.00	8969.30	8969.30	0.00

SGST 19630.80

CGST 19630.80

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Two Lakh Sixty One Thousand Fifty Seven Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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							Rate % Amt	Rate % Amt	Rate % Amt	
6	STIKER GROUNDNUT	4811	9000		1.00	9000.00	9.00 810.00	9.00 810.00	0.00	10620.00
7	STIKER GROUNDNUT SWETA	4811	9000		1.00	9000.00	9.00 810.00	9.00 810.00	0.00	10620.00
8	STIKER TG-37	4811	6000		1.00	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
9	ENVELOPES	481720 00	4000		2.00	8000.00	9.00 720.00	9.00 720.00	0.00	9440.00
10	STIKER KDG-128	4811	2000		1.00	2000.00	9.00 180.00	9.00 180.00	0.00	2360.00
						64000.00	131000.00		221795.00	

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SGST 19630.80

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 Company PAN No.: AXGPK3020R
 Reverse Change : (Yes/No)

eWay Bill No. :

Transportaion Mode.:
 Vehicle Number.:
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

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							Rate % Amt	Rate % Amt	Rate % Amt	
11	STIKER BHINDA BOX NA	4811	60		2.00	120.00	9.00 10.80	9.00 10.80	0.00	141.60
12	STIKER TBG-	4811	2100		1.00	2100.00	9.00 189.00	9.00 189.00	0.00	2478.00
13	STIKER TBG+GJG-32	4811	2200		1.00	2200.00	9.00 198.00	9.00 198.00	0.00	2596.00
14	MATE CARD LATARPAD	4817	4000		1.75	7000.00	9.00 630.00	9.00 630.00	0.00	8260.00
15	BOXES PENDA NA	4819	350		31.50	11025.00	6.00 661.50	6.00 661.50	0.00	12348.00
						72710.00	153445.00		221795.00	

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18.00	210770.00	8969.30	8969.30	0.00

SGST	19630.80
CGST	19630.80
IGST	
Round Off	0.00
Invoice Total	Conti.....

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GSTIN Pan No :

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Date : 10/08/2024

Challan No : 0

Date :

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16	FLAXI FILM LAMINATED POUCH AKSHAY VARUNA 1 KG	392190 96	3800		8.75	33250.00	9.00 2992.50	9.00 2992.50	0.00	39235.00
17	FLAXI FILM LAMINATED POUCH ATAL ISBGUL 1 KG	392190 96	3600		9.75	35100.00	9.00 3159.00	9.00 3159.00	0.00	41418.00
						80110.00				221795.00

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18.00	210770.00	8969.30	8969.30	0.00

SGST	19630.80
CGST	19630.80
IGST	
Round Off	0.00
Invoice Total	261057.00

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