

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 : 225

Date : 13/09/2024

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 RAYDO-666 1 KG	392190 96	3700		9.00	33300.00	9.00 2997.00	9.00 2997.00	0.00	39294.00
2	FLAXI FILM LAMINATED POUCH VARIYALI-555 450 GM	392190 96	7200		6.50	46800.00	9.00 4212.00	9.00 4212.00	0.00	55224.00
3	ELECTRONICS ENGRAVED PRINTING CYLINDER GRAM SEEDS 20 KG	844250 90	6		16700.00	100200.00	9.00 9018.00	9.00 9018.00	0.00	118236.00
4	FLAXI FILM LAMINATED POUCH ATAL ISBGUL 2 KG	392190 96	3575		19.00	67925.00	9.00 6113.25	9.00 6113.25	0.00	80151.50
						14481.00	248225.00			248225.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	248225.00	2340.25	2340.25	0.00

SGST	22340.25
CGST	22340.25
IGST	
Round Off	0.00
Invoice Total	292906.00

Rs. Two Lakh Ninety Two Thousand Nine Hundred Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોર્પોરેશન પરેશ વી.

Authorised Signatory