

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.: * 04-10-2024

Place of Supply.:

Bill Party

M/s. : AKSHAY SEED TECH COMPANY

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

City.: State : 24-Gujarat

GSTIN 24AADFA4904G1ZY PAN No AADFA4904G

Ship Party :

M/s :

Add.:

City.: State :

GSTIN Pan No :

Invoice No : 241

Date : 04/10/2024

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	FLAXI FILM LAMINATED POUCH MILK MEKER 2 KG	392190 96	3700		14.00	51800.00	9.00 4662.00	9.00 4662.00	0.00	61124.00
2	PP WOVEN SACK AKSHAY-3 20 KG GRAM , 18 DAGINA 8796+	3923	19300		18.00	347400.00	9.00 31266.00	9.00 31266.00	0.00	409932.00
3	PP WOVEN SACK AKSHAY-5, 20 DAGINA	3923	7300		18.00	131400.00	9.00 11826.00	9.00 11826.00	0.00	155052.00
						30300.00				530600.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	530600.00	7754.00	7754.00	0.00

SGST 47754.00

CGST 47754.00

IGST

Round Off 0.00

Invoice Total 626108.00

Rs. Six Lakh Twenty Six Thousand One Hundred Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory