

DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD

Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

eWay Bill No. : 621816661135

Transportaion Mode.: PRAVET

Vehicle Number.: GJ03BY4204

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : EMPIRE AGRI GENETICS PRIVATE LIMITED

Add.: Floor No.: Third Floor, Building No./Flat No.: 326,
Opp Satyam Hills, Khodal Chowk, Mavdi, Rajkot

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AAHCE9428L1Z8

PAN No AAHCE9428L

Ship Party :

M/s : EMPIRE AGRI GENETICS PRIVATE LIMITED

Add.: Floor No.: Third Floor, Building No./Flat No.: 326,
Opp Satyam Hills, Khodal Chowk, Mavdi, Rajk

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AAHCE9428L1Z8

Pan No : AAHCE9428L

Invoice No : 289

Date : 25/11/2024

Challan No : 51

Date : 31-08-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	STIKER BLASTER 500 ML	4811	2000		4.50	9000.00	9.00 810.00	9.00 810.00	0.00	10620.00
2	STIKER BLASTER 1 LI	4811	2000		6.50	13000.00	9.00 1170.00	9.00 1170.00	0.00	15340.00
3	FLAXI FILM LAMINATED POUCH SUVIDH VARIYALI 400 GM	392190 96	3700		6.50	24050.00	9.00 2164.50	9.00 2164.50	0.00	28379.00
4	PP WOVEN SACK 27*46 OUTER	3923	1050		21.00	22050.00	9.00 1984.50	9.00 1984.50	0.00	26019.00
5	ELECTRONICS ENGRAVED PRINTING CYLINDER CUMIN 2 KG PANCHAM	844250 90	4		6800.00	27200.00	9.00 2448.00	9.00 2448.00	0.00	32096.00
						8754.00	95300.00		337592.50	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	84277.50	5056.65	5056.65	0.00
18.00	253315.00	2798.35	2798.35	0.00

SGST	27855.00
CGST	27855.00
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Three Lakh Ninety Three Thousand Three Hundred Three 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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6	ELECTRONICS ENGRAVED PRINTING CYLINDER CUMIN 2 KG, EMPIRE-4	84425090	4		6800.00	27200.00	9.00 2448.00	9.00 2448.00	0.00	32096.00
7	FLAXI FILM LAMINATED POUCH EMPRE-4 CUMIN 2 KG, 9 DAGIANA, 6800 NAG	39219096	255		255.00	65025.00	9.00 5852.25	9.00 5852.25	0.00	76729.50
8	FLAXI FILM LAMINATED POUCH PANCHAM CUMIN 2 KG, 9 DAGINA, 6900 NAG	39219096	258		255.00	65790.00	9.00 5921.10	9.00 5921.10	0.00	77632.20
9	NON WOVWN SIT GRAM BALARAM 20 KG	56031300	1150		31.50	36225.00	6.00 2173.50	6.00 2173.50	0.00	40572.00
10	NON WOVWN SIT BAJIRAV DHANA 5 KG	56031300	1120		21.50	24080.00	6.00 1444.80	6.00 1444.80	0.00	26969.60
						11541.00	313620.00			337592.50

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A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	84277.50	5056.65	5056.65	0.00
18.00	253315.00	2798.35	2798.35	0.00

SGST	27855.00
CGST	27855.00
IGST	
Round Off	0.00
Invoice Total	Conti.....

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11	NON WOVVN SIT MASTANI DHANI 5 KG	560313 00	1115		21.50	23972.50	6.00 1438.35	6.00 1438.35	0.00	26849.20
						12656.00	337592.50			337592.50

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A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	84277.50	5056.65	5056.65	0.00
18.00	253315.00	2798.35	2798.35	0.00

SGST	27855.00
CGST	27855.00
IGST	
Round Off	0.00
Invoice Total	393303.00

Rs. Three Lakh Ninety Three Thousand Three Hundred Three Only.

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