

## Tax INVOICE

## VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002  
PH : 98790 27576,

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- 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 &amp; 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 : 288

Date : 23/11/2024

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	5000		14.00	70000.00	9.00 6300.00	9.00 6300.00	0.00	82600.00
						5000.00	70000.00			70000.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	70000.00	6300.00	6300.00	0.00

SGST 6300.00

CGST 6300.00

IGST

Round Off 0.00

Invoice Total 82600.00

Rs. Eighty Two Thousand Six Hundred Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory