

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. : FARMSON BIOTECH PVT LTD

Add.: Plot. No. 97, Yogi Estate 1,

City.: State : 24-Gujarat
 GSTIN 24AAECF9614Q1Z4 PAN No AAECF9614Q

Ship Party :

M/s : FARMSON BIOTECH PVT LTD

Add.: Plot. No. 97, Yogi Estate 1,

City.: State : 24-Gujarat
 GSTIN 24AAECF9614Q1Z4 Pan No : AAECF9614Q

Invoice No : 294

Date : 28/11/2024

Challan No : 54

Date : 13-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	NON WOVWN SIT GRAM	560313 00	2050		31.00	63550.00	6.00 3813.00	6.00 3813.00	0.00	71176.00
2	NON WOVWN SIT DHANA 5 KG	560313 00	1130		21.50	24295.00	6.00 1457.70	6.00 1457.70	0.00	27210.40
						3180.00	87845.00		87845.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	87845.00	5270.70	5270.70	0.00

SGST	5270.70
CGST	5270.70
IGST	
Round Off	0.00
Invoice Total	98386.00

Rs. Ninety Eight Thousand Three Hundred Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory