

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.: ankleshwar, PANOLI GIDC

Bill Party

M/s. : AGRICHEM CHEMICAL INDUSTRIES

Add.: 20, FIRST FLOOR, AKSHAR RESIDENCY, GIRI Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AGTPT1367L1ZO

PAN No AGTPT1367L

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 285

Date : 21/11/2024

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	PP WOVEN SACK POWERCAN 25 KG	3923	4000		10.50	42000.00	9.00 3780.00	9.00 3780.00	0.00	49560.00
						4000.00	42000.00			42000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST 3780.00

CGST 3780.00

IGST

Round Off 0.00

Invoice Total 49560.00

Rs. Forty Nine Thousand Five Hundred Sixty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory