

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. : 631818686449

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11UU1860
Dt & Time of Supply.:
Place of Supply.:

Bill Party

M/s. : CROFTER AGRI SEED LLP

Add.: SURVEY NO - 126 ,BINKHETI PLOT NO - 16 , M

City.: MENDARDA

State : 24-Gujarat

GSTIN 24AAQFC3252J1ZD

PAN No AAQFC3252J

Ship Party :

M/s : CROFTER AGRI SEED LLP

Add.: SURVEY NO - 126 ,BINKHETI PLOT NO - 16 ,

City.: MENDARDA

State : 24-Gujarat

GSTIN 24AAQFC3252J1ZD

Pan No : AAQFC3252J

Invoice No : 297

Date : 28/11/2024

Challan No : 58

Date : 29-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	PP WOVEN SACK WHEAT 16 , 20 KG	3923	2650		31.00	82150.00	9.00 7393.50	9.00 7393.50	0.00	96937.00
2	PP WOVEN SACK GRAM 20 KG	3923	2700		31.00	83700.00	9.00 7533.00	9.00 7533.00	0.00	98766.00
3	NON WOVVN SIT SIXER GRAM 10 KG	560313 00	1000		21.00	21000.00	6.00 1260.00	6.00 1260.00	0.00	23520.00
4	NON WOVVN SIT CUMIN 2 KG	560313 00	1010		14.00	14140.00	6.00 848.40	6.00 848.40	0.00	15836.80
5	PP WOVEN SACK NANO 20 KG WHEAT	3923	4010		31.00	124310.00	9.00 11187.90	9.00 11187.90	0.00	146685.80
						11370.00				325300.00
										367300.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	77140.00	4628.40	4628.40	0.00
18.00	290160.00	26114.40	26114.40	0.00

SGST	30742.80
CGST	30742.80
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Four Lakh Twenty Eight Thousand Seven Hundred Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

Tax INVOICE

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Bill Party

M/s. : CROFTER AGRI SEED LLP

Add.: SURVEY NO - 126 ,BINKHETI PLOT NO - 16 , M

City.: MENDARDA State : 24-Gujarat

GSTIN 24AAQFC3252J1ZD PAN No AAQFC3252J

Ship Party :

M/s : CROFTER AGRI SEED LLP

Add.: SURVEY NO - 126 ,BINKHETI PLOT NO - 16 , M

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							Rate % Amt	Rate % Amt	Rate % Amt	
6	NON WOVWN SIT DHANA 5 KG	560313 00	2000		21.00	42000.00	6.00 2520.00	6.00 2520.00	0.00	47040.00
						13370.00	367300.00		367300.00	

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A/c No. : 426005500263

RTGS Code : ICIC0004260

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18.00	290160.00	26114.40	26114.40	0.00

SGST 30742.80

CGST 30742.80

IGST

Round Off 0.00

Invoice Total 428786.00

Rs. Four Lakh Twenty Eight Thousand Seven Hundred Eighty Six Only.

Terms and conditions :-

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Receiver's Sign

For, VINAYAK GRAPHICS

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