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.: *  Packing :
Dt & Time of Supply.:
Place of Supply.: NAVAGAM - RAJKOT

**Bill Party**
**M/s. : Narmade Seeds Private Limited**
Add.: 326, RK Empire, Near Mavdi Chowkdi, 150 Feet
PLOT NO.41, LS NO.1012, NARMADE SEEDS F
Lodhikas, Rajkot, Gujarat, 360035
City.: RAJKOT  State : 24-Gujarat
GSTIN :24AAHCN7559H1Z4  PAN No :AAHCN7559H

**Ship Party :**
**M/s : Narmade Seeds Private Limited**
Add.: 326, RK Empire, Near Mavdi Chowkdi, 150 Fe
PLOT NO.41, LS NO.1012, NARMADE SEEDS
Lodhikas, Rajkot, Gujarat, 360035
City.: RAJKOT  State : 24-Gujarat
GSTIN : 24AAHCN7559H1Z4  Pan No : AAHCN7559H

**Invoice No : 51**
**Date : 09/06/2025**
**Challan No : 0**
**Date :**

| Sr | Description of Goods | HSN Code | Qnty | UOM | Rate | Taxable Value | SGST Rate % Amt | CGST Rate % Amt | IGST Rate % Amt | Net Amt |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FLAXI FILM LAMINATED POUCH TUR 1 KG | 39219096 | 4000 | | 10.00 | 40000.00 | 9.00 3600.00 | 9.00 3600.00 | 0.00 | 47200.00 |
| | | | **4000.00** | | | **40000.00** | | | | **40000.00** |

**Our Bank Detail :--**
**BANK : ICICI BANK**
**A/c No. : 426005500263**
**RTGS Code : ICIC0004260**

| GST | Tax. Amt | CGST | SGST | IGST |
|---|---|---|---|---|
| 18.00 | 40000.00 | 3600.00 | 3600.00 | 0.00 |

| | |
|---|---|
| SGST | **3600.00** |
| CGST | **3600.00** |
| IGST | |
| Round Off | **0.00** |
| **Invoice Total** | **47200.00** |

Rs. Forty Seven Thousand Two Hundred 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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