

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Copyright © Designed & Developed by Adro'iT iBS [www.adroit-ibs.com] Mb No : 97126 77357

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.:

Bill Party

M/s. : ANNAPURNA CROP CARE PVT. LTD.

Add.: NO. C/7, FIRST FLOOR, MEGHARAJ MARKET,

City.: JUNAGADH State : 24-Gujarat
GSTIN :24AAOCA1349P1Z9 PAN No :

Ship Party :

M/s :

Add.:

City.: State :
GSTIN : Pan No :

Invoice No : 62

Date : 18/06/2025

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
6	LEBAL SREE SEEDS GROUNDNUT	482110 90	8000		0.90	7200.00	9.00 648.00	9.00 648.00	0.00	8496.00
						60000.00	54000.00			54000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	54000.00	4860.00	4860.00	0.00

SGST	4860.00
CGST	4860.00
IGST	
Round Off	0.00
Invoice Total	63720.00

Rs. Sixty Three Thousand Seven Hundred Twenty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory