

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.: SARKHEJ

Bill Party

M/s. : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, lyava, Sa

City.: AHMEDABAD State : 24-Gujarat
GSTIN :24AAKFN9793R1Z2 PAN No :AAKFN9793R

Ship Party :

M/s : NEHA AGRO INDUSTRIES

Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, lyava, S

City.: AHMEDABAD State : 24-Gujarat
GSTIN : 24AAKFN9793R1Z2 Pan No : AAKFN9793R

Invoice No : 77

Date : 24/06/2025

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	BOXES FREDAM 100 GM	4819	2000		21.00	42000.00	6.00 2520.00	6.00 2520.00	0.00	47040.00
						2000.00	42000.00			42000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	42000.00	2520.00	2520.00	0.00

SGST	2520.00
CGST	2520.00
IGST	
Round Off	0.00
Invoice Total	47040.00

Rs. Forty Seven Thousand Forty Only.

Terms and conditions :--

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory