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. : 641926880275

Transportaion Mode.: PRAVET
Vehicle Number.: GJ01BV3170 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : NEHA AGRO INDUSTRIES
Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, 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, Iyava, S
City.: AHMEDABAD State : 24-Gujarat
GSTIN : 24AAKFN9793R1Z2 Pan No : AAKFN9793R

Invoice No : 78
Date : 24/06/2025
Challan No : 55
Date : 24-06-2025

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 50 GM	4819	2000		18.00	36000.00	6.00 2160.00	6.00 2160.00	0.00	40320.00
2	LEBAL FREDAM 100 GM	48211090	2200		2.00	4400.00	9.00 396.00	9.00 396.00	0.00	5192.00
3	LEBAL FREDAM 50 GM	48211090	2200		1.50	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
4	LEBAL SPRADER 225 ML	48211090	2200		2.00	4400.00	9.00 396.00	9.00 396.00	0.00	5192.00
5	LEBAL SPAREDER 450	48211090	1100		3.75	4125.00	9.00 371.25	9.00 371.25	0.00	4867.50
			9700.00			**52225.00**				**104150.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	36000.00	2160.00	2160.00	0.00
18.00	68150.00	6133.50	6133.50	0.00

SGST	**8293.50**
CGST	**8293.50**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. One Lakh Twenty Thousand Seven Hundred Thirty Seven Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

Authorised Signatory

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Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
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DEBIT MEMO | **Tax INVOICE** | **Original for Buyers**

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Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. : 641926880275

Transportaion Mode.: PRAVET
Vehicle Number.: GJ01BV3170 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : NEHA AGRO INDUSTRIES
Add.: 85, Mahalaxmi Estate, Nr.Zinzar Hotel, Iyava, 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, Iyava, S
City.: AHMEDABAD State : 24-Gujarat
GSTIN : 24AAKFN9793R1Z2 Pan No : AAKFN9793R

Invoice No : 78
Date : 24/06/2025
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Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	STIKER PENTHAR 1 LI	4811	1100		5.50	6050.00	9.00 544.50	9.00 544.50	0.00	7139.00
7	STIKER CHINI PLUS 250 ML	4811	2000		3.00	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
8	STIKER PENTHAR 500 ML	4811	2000		4.00	8000.00	9.00 720.00	9.00 720.00	0.00	9440.00
9	FLAXI FILM LAMINATED POUCH MOXEEN 600 GM	39219096	3750		8.50	31875.00	9.00 2868.75	9.00 2868.75	0.00	37612.50
			18550.00			**104150.00**				**104150.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	36000.00	2160.00	2160.00	0.00
18.00	68150.00	6133.50	6133.50	0.00

SGST	**8293.50**
CGST	**8293.50**
IGST	
Round Off	**0.00**
Invoice Total	**120737.00**

Rs. One Lakh Twenty Thousand Seven Hundred Thirty Seven 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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