

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. :

Transportation Mode.:
Vehicle Number.: Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party

M/s. : SIVAN SEEDS PRIVATE LIMITED

Add.:

City.: JUNAGADH State : 24-Gujarat
GSTIN : 24ABBCS6016M1ZA PAN No : ABBCS6016M

Ship Party :

M/s. : SIVAN SEEDS PRIVATE LIMITED

Add.:

City.: JUNAGADH State : 24-Gujarat
GSTIN : 24ABBCS6016M1ZA Pan No : ABBCS6016M

Invoice No : 88

Date : 30/06/2025

Challan No : 22

Date : 30-05-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH BAJARA 1.5 KG 7 DAGINA, 13500 NOS.	39219096	275		250.00	68750.00	9.00 6187.50	9.00 6187.50	0.00	81125.00
2	FLAXI FILM LAMINATED POUCH KESAR GUM GUVAR 2 KG	39219096	3550		13.50	47925.00	9.00 4313.25	9.00 4313.25	0.00	56551.50
3	FLAXI FILM LAMINATED POUCH MOTIRAJ 2 KG	39219096	3750		13.50	50625.00	9.00 4556.25	9.00 4556.25	0.00	59737.50
						7575.00				
						167300.00				167300.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	167300.00	5057.00	5057.00	0.00

SGST	15057.00
CGST	15057.00
IGST	
Round Off	0.00
Invoice Total	197414.00

Rs. One Lakh Ninety Seven Thousand Four Hundred Fourteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory