

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. : 631928341834

Transportaion Mode.: PRAVET

Vehicle Number.: GJ16DK5377 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : TREXIL CHEMICAL INDUSTRIES

Add.: C-1-B/424, NEAR ASIAN PAINT CROSSING,
GIDC-ESTATE ANKLESHWAR

City.: ANKLESHWAR State : 24-Gujarat

GSTIN :24AABFT3477D1ZD PAN No :AABFT3477D

Ship Party :

M/s : TREXIL CHEMICAL INDUSTRIES

Add.: C-1-B/424, NEAR ASIAN PAINT CROSSING,
GIDC-ESTATE ANKLESHWAR

City.: ANKLESHWAR State : 24-Gujarat

GSTIN : 24AABFT3477D1ZD Pan No : AABFT3477D

Invoice No : 90

Date : 30/06/2025

Challan No : 24

Date : 31-05-2025

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 HUMIC ASID 200 GM	39219096	3675		5.00	18375.00	9.00 1653.75	9.00 1653.75	0.00	21682.50
2	STIKER TREXBORO BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
3	STIKER TREXIL HUMIC -90 BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
4	FLAXI FILM LAMINATED POUCH TREXIL FERROUS	39219096	3700		16.80	62160.00	9.00 5594.40	9.00 5594.40	0.00	73348.80
5	STIKER TRESTIC 100 ML	4811	2000		1.50	3000.00	9.00 270.00	9.00 270.00	0.00	3540.00
11575.00						90135.00				145010.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	145010.00	3050.90	3050.90	0.00

SGST	13050.90
CGST	13050.90
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. One Lakh Seventy One Thousand One Hundred Twelve Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

VINAYAK GRAPHICS

☐ Original for Buyers
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City.: ANKLESHWAR State : 24-Gujarat

GSTIN :24AABFT3477D1ZD PAN No :AABFT3477D

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11	STIKER TRESSTIC 500 ML	4811	2000		3.75	7500.00	9.00 675.00	9.00 675.00	0.00	8850.00
12	STIKER FLORETREX 100 ML	4811	2000		2.00	4000.00	9.00 360.00	9.00 360.00	0.00	4720.00
13	STIKER FLORETREX 10 ML	4811	4000		1.50	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
14	STIKER TREPTON 5 LI	4811	2000		7.00	14000.00	9.00 1260.00	9.00 1260.00	0.00	16520.00
15	STIKER MENEGMENT 250 ML	4811	1100		2.00	2200.00	9.00 198.00	9.00 198.00	0.00	2596.00
29275.00						143360.00				145010.00

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A/c No. : 426005500263

RTGS Code : ICIC0004260

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SGST 13050.90

CGST 13050.90

IGST

Round Off 0.00

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