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. : NARMADAVALLY HYBRID SEED CO
Add.: OPP. MARKETING YARD, NEAR GAYTRI MASS
City.: JUNAGADH State :
GSTIN :24AAIFN1961B1ZN PAN No :

Ship Party :
M/s : NARMADAVALLY HYBRID SEED CO
Add.: OPP. MARKETING YARD, NEAR GAYTRI MA
City.: JUNAGADH State :
GSTIN : 24AAIFN1961B1ZN Pan No :

Invoice No : 92
Date : 30/06/2025
Challan No : 26
Date : 01-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	NON WOVWN SIT SOYABEAN KDS-726	56031300	1110		31.50	34965.00	6.00 2097.90	6.00 2097.90	0.00	39160.80
2	FLAXI FILM LAMINATED POUCH VAASHALI TUVER 1 KG	39219096	3600		8.50	30600.00	9.00 2754.00	9.00 2754.00	0.00	36108.00
3	FLAXI FILM LAMINATED POUCH NARMDA BOLD 1 KG	39219096	3600		8.50	30600.00	9.00 2754.00	9.00 2754.00	0.00	36108.00
4	STIKER BEAGM+RAKSK	4811	2200		2.25	4950.00	9.00 445.50	9.00 445.50	0.00	5841.00
5	STIKER ATM	4811	2200		1.50	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
			12710.00			**104415.00**				**113515.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	34965.00	2097.90	2097.90	0.00
18.00	78550.00	7069.50	7069.50	0.00

SGST	**9167.40**
CGST	**9167.40**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. One Lakh Thirty One Thousand Eight Hundred Fifty Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

Authorised Signatory

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Tax INVOICE

VINAYAK GRAPHICS

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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. : NARMADAVALLY HYBRID SEED CO
Add.: OPP. MARKETING YARD, NEAR GAYTRI MASS
City.: JUNAGADH State :
GSTIN :24AAIFN1961B1ZN PAN No :

Ship Party :
M/s : NARMADAVALLY HYBRID SEED CO
Add.: OPP. MARKETING YARD, NEAR GAYTRI MA
City.: JUNAGADH State :
GSTIN : 24AAIFN1961B1ZN Pan No :

Invoice No : 92
Date : 30/06/2025
Challan No : 26
Date : 01-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	LEBAL SOYABEAN	48211090	2000		1.00	2000.00	9.00 180.00	9.00 180.00	0.00	2360.00
7	LEBAL GROUNDNUT	48211090	1000		1.00	1000.00	9.00 90.00	9.00 90.00	0.00	1180.00
8	LEBAL TUR	48211090	3700		1.00	3700.00	9.00 333.00	9.00 333.00	0.00	4366.00
9	LEBAL UDAD	48211090	2400		1.00	2400.00	9.00 216.00	9.00 216.00	0.00	2832.00
			21810.00			**113515.00**				**113515.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	34965.00	2097.90	2097.90	0.00
18.00	78550.00	7069.50	7069.50	0.00

SGST	**9167.40**
CGST	**9167.40**
IGST	
Round Off	**0.00**
Invoice Total	**131850.00**

Rs. One Lakh Thirty One Thousand Eight Hundred Fifty 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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