

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

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Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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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. : 601928343084

Transportaion Mode.: PRAVET

Vehicle Number.: GJ03BT4416 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : LEAFIX AGRITECH PRIVATE LIMITED

Add.: 1005, Metrix, Nr. Divyabhaskar Press, S G Highw
Prahladnagar Corporate Road, Ahmedabad, Ahm

City.: RAJKOT

State : 24-Gujarat

GSTIN : 24AAECL1005D1ZC

PAN No : AAECL1005D

Ship Party :

M/s : LEAFIX AGRITECH PRIVATE LIMITED

Add.: 1005, Metrix, Nr. Divyabhaskar Press, S G Hig
Prahladnagar Corporate Road, Ahmedabad, Al

City.: RAJKOT

State : 24-Gujarat

GSTIN : 24AAECL1005D1ZC

Pan No : AAECL1005D

Invoice No : 93

Date : 30/06/2025

Challan No : 32

Date : 05-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	BOXES PHATOM 50 ML	4819	2000		9.00	18000.00	6.00 1080.00	6.00 1080.00	0.00	20160.00
12	BOXES DUMKETU 40 GM	4819	1200		10.00	12000.00	6.00 720.00	6.00 720.00	0.00	13440.00
13	BOXES DUMKETU 100 GM	4819	1200		12.00	14400.00	6.00 864.00	6.00 864.00	0.00	16128.00
14	FLAXI FILM LAMINATED POUCH PHANTOM 100 GM	392190 96	3800		3.50	13300.00	9.00 1197.00	9.00 1197.00	0.00	15694.00
15	STIKER SARVNASH 1 LI	4811	1100		5.50	6050.00	9.00 544.50	9.00 544.50	0.00	7139.00
39025.00						282662.50				411237.50

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	104800.00	6288.00	6288.00	0.00
18.00	306437.50	7579.38	7579.38	0.00

SGST 33867.38

CGST 33867.38

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Four Lakh Seventy Eight Thousand Nine Hundred Seventy Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

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21	STIKER PALATAN FS 1 LI	4811	2000		6.00	12000.00	9.00 1080.00	9.00 1080.00	0.00	14160.00
22	STIKER PALATAN FS 500 ML	4811	2000		4.25	8500.00	9.00 765.00	9.00 765.00	0.00	10030.00
23	STIKER PALATAN FS 250 ML	4811	2000		3.00	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
24	STIKER PALATAN FS 100 ML	4811	2000		2.00	4000.00	9.00 360.00	9.00 360.00	0.00	4720.00
25	FLAXI FILM LAMINATED POUCH DHUMKETU 250 GM	392190 96	3750		4.50	16875.00	9.00 1518.75	9.00 1518.75	0.00	19912.50
57175.00						349162.50				411237.50

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A/c No. : 426005500263

RTGS Code : ICIC0004260

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