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. : VIKAS AGRO AGENCY
Add.:
City.: JUNAGADH State : 24-Gujarat
GSTIN :24AABFV6242L1Z1 PAN No :AABFV6242L

Ship Party :
M/s : VIKAS AGRO AGENCY
Add.:
City.: JUNAGADH State : 24-Gujarat
GSTIN : 24AABFV6242L1Z1 Pan No : AABFV6242L

Invoice No : 94
Date : 30/06/2025
Challan No : 33
Date : 07-06-2025

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 20 KG	56031300	2225		31.50	70087.50	6.00 4205.25	6.00 4205.25	0.00	78498.00
2	FLAXI FILM LAMINATED POUCH JAPAN -2 TUR 1 KG	39219096	3650		8.00	29200.00	9.00 2628.00	9.00 2628.00	0.00	34456.00
3	NON WOVWN SIT SOYABEAN-JS-335	56031300	1150		31.50	36225.00	6.00 2173.50	6.00 2173.50	0.00	40572.00
			7025.00			**135512.50**				**135512.50**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	106312.50	6378.75	6378.75	0.00
18.00	29200.00	2628.00	2628.00	0.00

SGST	**9006.75**
CGST	**9006.75**
IGST	
Round Off	**0.00**
Invoice Total	**153526.00**

Rs. One Lakh Fifty Three Thousand Five Hundred Twenty Six 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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