

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. : 611928343368

Transportaion Mode.: PRAVET

Vehicle Number.: GJ18BN8054 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : NEELKANTH CROP SCIENCE COMPANY

Add.: SHOP NO. G/F-16, GROUND FLOR, SAUNDAR
NEAR SILVER OZONE FLATS, MODHERA ROAD

City.: MEHSANA

State : 24-Gujarat

GSTIN : 24BDPPP1016G1ZD

PAN No : BDPDP1016G

Ship Party :

M/s : NEELKANTH CROP SCIENCE COMPANY

Add.: SHOP NO. G/F-16, GROUND FLOR, SAUNDAR
NEAR SILVER OZONE FLATS, MODHERA ROAD

City.: MEHSANA

State : 24-Gujarat

GSTIN : 24BDPPP1016G1ZD

Pan No : BDPDP1016G

Invoice No : 96

Date : 30/06/2025

Challan No : 37

Date : 07-06-2025

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 ANGURI 1 KG TUR	39219096	3750		8.00	30000.00	9.00 2700.00	9.00 2700.00	0.00	35400.00
2	LEBAL GROUNDNUT	48211090	8500		1.00	8500.00	9.00 765.00	9.00 765.00	0.00	10030.00
3	FLAXI FILM LAMINATED POUCH ONIYAN SEEDS SINDURI 500 GM	39219096	3800		8.00	30400.00	9.00 2736.00	9.00 2736.00	0.00	35872.00
						16050.00				
						68900.00				68900.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	68900.00	6201.00	6201.00	0.00

SGST	6201.00
CGST	6201.00
IGST	
Round Off	0.00
Invoice Total	81302.00

Rs. Eighty One Thousand Three Hundred Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory