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. : GUJARAT AGRO SEEDS CO.
Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH
City.: JUNAGADH State :
GSTIN :24AABFG8613N1Z9 PAN No :

Ship Party :
M/s : GUJARAT AGRO SEEDS CO.
Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGAI
City.: JUNAGADH State :
GSTIN : 24AABFG8613N1Z9 Pan No :

Invoice No : 98
Date : 30/06/2025
Challan No : 45
Date : 17-06-2025

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 VASHALI TUR 2 KG	56031300	3550		12.00	42600.00	6.00 2556.00	6.00 2556.00	0.00	47712.00
2	LEBAL GROUNDNUT SONERI-4	48211090	1000		0.90	900.00	9.00 81.00	9.00 81.00	0.00	1062.00
3	LEBAL GG-20+GG22	48211090	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
4	LEBAL BLACKGRAM	48211090	5000		0.90	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00
5	LEBAL GROUDNUT	48211090	15000		0.90	13500.00	9.00 1215.00	9.00 1215.00	0.00	15930.00
			26550.00			**63300.00**				**84630.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	42600.00	2556.00	2556.00	0.00
18.00	42030.00	3782.70	3782.70	0.00

SGST	**6338.70**
CGST	**6338.70**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. Ninety Seven Thousand Three Hundred Seven 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

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. :

Transportaion Mode.:
Vehicle Number.: Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : GUJARAT AGRO SEEDS CO.
Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGADH
City.: JUNAGADH State :
GSTIN :24AABFG8613N1Z9 PAN No :

Ship Party :
M/s : GUJARAT AGRO SEEDS CO.
Add.: GANDHI CHOWK,VANTHALI GATE,JUNAGAI
City.: JUNAGADH State :
GSTIN : 24AABFG8613N1Z9 Pan No :

Invoice No : 98
Date : 30/06/2025
Challan No : 45
Date : 17-06-2025

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	2700		0.90	2430.00	9.00 218.70	9.00 218.70	0.00	2867.40
7	LEBAL TUVER	48211090	21000		0.90	18900.00	9.00 1701.00	9.00 1701.00	0.00	22302.00
			50250.00			**84630.00**				**84630.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	42600.00	2556.00	2556.00	0.00
18.00	42030.00	3782.70	3782.70	0.00

SGST	**6338.70**
CGST	**6338.70**
IGST	
Round Off	**0.00**
Invoice Total	**97307.00**

Rs. Ninety Seven Thousand Three Hundred Seven 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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