

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. : 611928343595

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11VV5679 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYAV
MAKHIYALA, JUNAGADH

City.: JUNAGADH

State : 24-Gujarat

GSTIN :24AAICN7580K1ZZ

PAN No :AAICN7580K

Ship Party :

M/s : NIGAM BEEJ PVT. LTD

Add.: GROUND FLOOR, SURVEY NO 243, GALIYA
MAKHIYALA, JUNAGADH

City.: JUNAGADH

State : 24-Gujarat

GSTIN : 24AAICN7580K1ZZ

Pan No : AAICN7580K

Invoice No : 97

Date : 30/06/2025

Challan No : 42

Date : 13-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	STIKER NANA	4811	6000		0.20	1200.00	9.00 108.00	9.00 108.00	0.00	1416.00
						22715.00				178150.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	143350.00	8601.00	8601.00	0.00
18.00	34800.00	3132.00	3132.00	0.00

SGST	11733.00
CGST	11733.00
IGST	
Round Off	0.00
Invoice Total	201616.00

Rs. Two Lakh One Thousand Six Hundred Sixteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory