

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. : 671910843139

Transportaion Mode.: PATEL TRANSPORT COMPAN'

Vehicle Number.: GJ11CN1042 Packing : 17

Dt & Time of Supply.:

Place of Supply.: SARKHEJ

Bill Party

M/s. : Saga seeds company

Add.: Plot No. 52/C, Mahalaxmi Industrial Estate ,
B/H Hotel Ginger, Opp. Trikoniya Hanuman ,
Sanand ViramGam Highway, At : Iyava - Vasana

City.: AHMEDABAD State : 24-Gujarat

GSTIN : 24ABPFS7437R1Z5 PAN No : ABPFS7437R

Ship Party :

M/s : Saga seeds company

Add.: Plot No. 52/C, Mahalaxmi Industrial Estate ,
B/H Hotel Ginger, Opp. Trikoniya Hanuman ,
Sanand_ViramGam Highway, At : Iyava - Vasa

City.: AHMEDABAD State : 24-Gujarat

GSTIN : 24ABPFS7437R1Z5 Pan No : ABPFS7437R

Invoice No : 31

Date : 26/05/2025

Challan No : 0

Date :

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 TUVET 1 KG, 17 DAGINA 29907 NOS	39219096	485		245.00	118825.00	9.00 10694.25	9.00 10694.25	0.00	140213.50
						485.00	118825.00			118825.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	118825.00	0694.25	0694.25	0.00

SGST	10694.25
CGST	10694.25
IGST	
Round Off	0.50
Invoice Total	140214.00

Rs. One Lakh Forty Thousand Two Hundred Fourteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory