

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.: *

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : KRANTI SEEDS CORPORATION

Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AAIFK0052G1ZS

PAN No AAIFK0052G

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 282

Date : 17/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	NON WOVWN SIT DHANA 5 KG	560313 00	1076		22.35	24048.60	6.00 1442.92	6.00 1442.92	0.00	26934.43
2	LEBAL DHANA NA	482110 90	1100		0.85	935.00	9.00 84.15	9.00 84.15	0.00	1103.30
						2176.00	24983.60		24983.60	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	24048.60	1442.92	1442.92	0.00
18.00	935.00	84.15	84.15	0.00

SGST 1527.07

CGST 1527.07

IGST

Round Off 0.26

Invoice Total 28038.00

Rs. Twenty Eight Thousand Thirty Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરંડીયા પરેશ વી.

Authorised Signatory