

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. :

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,JUNAGADH

City.: JUNAGADH State :
GSTIN 24AABFG8613N1Z9 Pan No :

Invoice No : 220

Date : 30/10/2025

Challan No : 111

Date : 17-09-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	PP WOVEN SACK GASCO SILVER 20 KG 500*10	3923	5000		17.50	87500.00	9.00 7875.00	9.00 7875.00	0.00	103250.00
						14916.00				400655.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	400655.00	6058.95	6058.95	0.00

SGST	36058.95
CGST	36058.95
IGST	
Round Off	0.00
Invoice Total	472773.00

Rs. Four Lakh Seventy Two Thousand Seven Hundred Seventy Three Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory