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 : 8
Dt & Time of Supply.:
Place of Supply.: GONADAL

Bill Party
M/s. : CROFTER AGRI SEED LLP
Add.: SURVEY NO - 55/1/P, PLOT NO. 61, GONADAL
City.: MENDARDA State : 24-Gujarat
GSTIN 24AAQFC3252J1ZD PAN No AAQFC3252J

Ship Party :
M/s : CROFTER AGRI SEED LLP
Add.: SURVEY NO - 55/1/P, PLOT NO. 61, GONADA
City.: MENDARDA State : 24-Gujarat
GSTIN 24AAQFC3252J1ZD Pan No : AAQFC3252J

Invoice No : 222
Date : 30/10/2025
Challan No : 0
Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	PP WOVEN SACK WHEAT NENO 20 KG, 8 DAGIANA	3923	3800		8.75	33250.00	9.00 2992.50	9.00 2992.50	0.00	39235.00
			3800.00			**33250.00**				**33250.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	33250.00	2992.50	2992.50	0.00

SGST	**2992.50**
CGST	**2992.50**
IGST	
Round Off	**0.00**
Invoice Total	**39235.00**

Rs. Thirty Nine Thousand Two Hundred Thirty Five 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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