Tax INVOICE

VINAYAK GRAPHICS

- [ ] Original for Buyers
- [ ] Duplicate for Supplier/Transporter
- [ ] Triplicate for Supplier

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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. : TULSIGREEN CROP CARE PVT LTD
Add.: PLOT NO. 1 , SURVEY NO. 44/1, B/H AJARAJ H
City.: GONDAL State : 24-Gujarat
GSTIN 24AALCT6481C1Z9 PAN No AALCT6481C

Ship Party :
M/s : TULSIGREEN CROP CARE PVT LTD
Add.: PLOT NO. 1 , SURVEY NO. 44/1, B/H AJARAJ
City.: GONDAL State : 24-Gujarat
GSTIN 24AALCT6481C1Z9 Pan No : AALCT6481C

Invoice No : 206
Date : 08/10/2025
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	FLAXI FILM LAMINATED POUCH CUMIN 2 KG 7100 NOS, 12 DAGIAN	39219096	85		245.00	20825.00	9.00 1874.25	9.00 1874.25	0.00	24573.50
			85.00			**20825.00**				**20825.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	20825.00	1874.25	1874.25	0.00

SGST	**1874.25**
CGST	**1874.25**
IGST	
Round Off	**0.50**
Invoice Total	**24574.00**

Rs. Twenty Four Thousand Five Hundred Seventy Four Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**