

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. : 621818689599

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ11TT0523
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : AGRICON NUTRITECH LIMITED

Add.: 508, Ananta Stallion, Gotri, Road,Sevasi.VADOD
 391101.Gujarat.

City.: VADODARA State : 24-Gujarat

GSTIN 24ABACA8903C1Z6 PAN No ABACA8903C

Ship Party :

M/s : Curative Microbes Pvt. Ltd.

Add.: Survey No.- 243
 Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat

GSTIN 24AAFCC6338R1Z5 Pan No : AAFCC6338R

Invoice No : 304

Date : 28/11/2024

Challan No : 69

Date : 23-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH TRICON 1 KG	392190 96	10000		8.00	80000.00	9.00 7200.00	9.00 7200.00	0.00	94400.00
2	FLAXI FILM LAMINATED POUCH NUTRICON BECTRIYA 1 KG ZIPER+STNDY	392190 96	6000		12.00	72000.00	9.00 6480.00	9.00 6480.00	0.00	84960.00
						16000.00	152000.00		152000.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	152000.00	3680.00	3680.00	0.00

SGST 13680.00

CGST 13680.00

IGST

Round Off 0.00

Invoice Total 179360.00

Rs. One Lakh Seventy Nine Thousand Three Hundred Sixty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરડીયા પરશી વી.

Authorised Signatory