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. : 621898794347

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 : 5
Date : 30/04/2025
Challan No : 1
Date : 19-04-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	BOXES VAMCON 100 GM BOX	4819	16000		7.50	120000.00	6.00 7200.00	6.00 7200.00	0.00	134400.00
2	DESIGN WORK OUTER BOX	998392	1		200.00	200.00	9.00 18.00	9.00 18.00	0.00	236.00
3	PP WOVEN SACK JAHERAT BEG, 1000X26, 1500*2 VINAYAK MA	3923	29000		11.50	333500.00	9.00 30015.00	9.00 30015.00	0.00	393530.00
4	STIKER MICOZIB 1 LI	4811	3300		6.00	19800.00	9.00 1782.00	9.00 1782.00	0.00	23364.00
5	STIKER MAICOZIB 500 ML	4811	4400		3.50	15400.00	9.00 1386.00	9.00 1386.00	0.00	18172.00
			52701.00			**488900.00**				**518050.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	120000.00	7200.00	7200.00	0.00
18.00	398050.00	35824.50	35824.50	0.00

SGST	**43024.50**
CGST	**43024.50**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. Six Lakh Four Thousand Ninety Nine Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

Authorised Signatory

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Tax INVOICE

VINAYAK GRAPHICS

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Company PAN No.: AXGPK3020R
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eWay Bill No. : 621898794347

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

Bill Party
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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 : 5
Date : 30/04/2025
Challan No : 1
Date : 19-04-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	STIKER MAICOZIB 250 ML	4811	6600		2.50	16500.00	9.00 1485.00	9.00 1485.00	0.00	19470.00
7	STIKER MICIZIB BOX NA	4811	1100		2.50	2750.00	9.00 247.50	9.00 247.50	0.00	3245.00
8	STIKER MAICOZIB 5 LI	4811	2200		4.50	9900.00	9.00 891.00	9.00 891.00	0.00	11682.00
			62601.00			**518050.00**				**518050.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	120000.00	7200.00	7200.00	0.00
18.00	398050.00	35824.50	35824.50	0.00

SGST	**43024.50**
CGST	**43024.50**
IGST	
Round Off	**0.00**
Invoice Total	**604099.00**

Rs. Six Lakh Four Thousand Ninety Nine 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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