

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. : 611911316405

Transportaion Mode.: V-Trans India Ltd

Vehicle Number.: GJ-01BV-3170 Packing : 20

Dt & Time of Supply.:

Place of Supply.: Waghodia Dist Vadodara

Bill Party

M/s. : AGRICON NUTRITECH LIMITED

Add.: 508, Ananta Stallion, Gotri, Road,Sevasi.
VADODARA. 391101.Gujarat. - 391101.Gujarat.
MO. 9081035100

City.: VADODARA State : 24-Gujarat

GSTIN :24ABACA8903C1Z6 PAN No :ABACA8903C

Ship Party :

M/s : AGRICON NUTRITECH LIMITED

Add.: 508, Ananta Stallion, Gotri, Road,Sevasi.
VADODARA. 391101.Gujarat. - 391101.Gujarat.
MO. 9081035100

City.: VADODARA State : 24-Gujarat

GSTIN : 24ABACA8903C1Z6 Pan No : ABACA8903C

Invoice No : 35

Date : 27/05/2025

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 RIGOUR 3 + GRANULES 2 KG 20 DAGIAN, 13514 NOS	39219096	508		245.00	124460.00	9.00 11201.40	9.00 11201.40	0.00	146862.80

508.00

124460.00

124460.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	124460.00	1201.40	1201.40	0.00

SGST 11201.40

CGST 11201.40

IGST

Round Off 0.20

Invoice Total 146863.00

Rs. One Lakh Forty Six Thousand Eight Hundred Sixty Three Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory