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. : 661911601348

Transportaion Mode.: V-Trans India Ltd
Vehicle Number.: GJ01BV3170 Packing : 38
Dt & Time of Supply.:
Place of Supply.: MEHSANA

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 : ORGOGROWTH INDIA PRIVATE LIMITED
Add.: PLOT NO. 24-25 , NIRMAL INDUSTRIAL ESTA
G.I.D.C. GOZARIA MEHSANA
City.: MEHSANA State : 24-Gujarat
GSTIN : 24AACC03192N1Z6 Pan No : AACC03192N

Invoice No : 39
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 VAMROOT 1 KG 19 DAGINA, 30493 NOS	39219096	548		245.00	134260.00	9.00 12083.40	9.00 12083.40	0.00	158426.80
2	FLAXI FILM LAMINATED POUCH VAMROOT MYCORRHIZAL BIO 2 KG 19 DAGINA, 21814 NOS	39219096	538		245.00	131810.00	9.00 11862.90	9.00 11862.90	0.00	155535.80
			1086.00			**266070.00**				**266070.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	266070.00	23946.30	23946.30	0.00

SGST	**23946.30**
CGST	**23946.30**
IGST	
Round Off	**0.00**
Invoice Total	**313963.00**

Rs. Three Lakh Thirteen Thousand Nine Hundred Sixty Three Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોરડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**