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. : 631883507498

Transportaion Mode.: PATEL TRANSPORT COMPANY
Vehicle Number.: GJ15UU6579 Packing : 26
Dt & Time of Supply.:
Place of Supply.: ASLALI -AMD

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.: Property No. 5557 & 5555 Tirupati Estate,
Aslali By Pass Road, N. H. No. 8, Aslali,
Ahmedabad. 382427 MO . 9925235147
City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ABACA8903C1Z6 Pan No : ABACA8903C

Invoice No : 1
Date : 03/04/2025
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 2 KG 13 DAGINA, 16100 NAG	39219096	397		245.00	97265.00	9.00 8753.85	9.00 8753.85	0.00	114772.70
2	FLAXI FILM LAMINATED POUCH VAMROOT 1 KG 13 DAGINA, 20800 NAG	39219096	360		245.00	88200.00	9.00 7938.00	9.00 7938.00	0.00	104076.00
			757.00			**185465.00**				**185465.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	185465.00	6691.85	6691.85	0.00

SGST	**16691.85**
CGST	**16691.85**
IGST	
Round Off	**0.00**
Invoice Total	**218849.00**

Rs. Two Lakh Eighteen Thousand Eight Hundred Forty Nine Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**