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	Transportaion Mode.:	LALJI MULJI TRANSPORT CO
Company PAN No.:	AXGPK3020R	Vehicle Number.:	GJ11CN1042 Packing : 26
Reverse Change : (Yes/No)		Dt & Time of Supply.:	
eWay Bill No. :	**631954968652**	Place of Supply.:	Waghodia Dist Vodadara

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.Gujara
MO. 9081035100
City.: VADODARA State : 24-Gujarat
GSTIN 24ABACA8903C1Z6 Pan No : ABACA8903C

Invoice No : 162
Date : 19/08/2025
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 AGROCIL RIGAR 3+, 26 DAGIANA 20700	392190 96	780		245.00	191100.00	9.00 17199.00	9.00 17199.00	0.00	225498.00
			780.00			**191100.00**				**191100.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	191100.00	7199.00	7199.00	0.00

SGST	**17199.00**
CGST	**17199.00**
IGST	
Round Off	**0.00**
Invoice Total	**225498.00**

Rs. Two Lakh Twenty Five Thousand Four Hundred Ninety Eight Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**