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. :

Transportaion Mode.: LALJI MULJI TRANSPORT CO
Vehicle Number.: GJ11CQ2188 Packing : 33
Dt & Time of Supply.:
Place of Supply.: Gozariya mahesana

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 : 161
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 AGROCILL VAMROOT 1 KG, 17 DADINA 28200 NAG	39219096	495		245.00	121275.00	9.00 10914.75	9.00 10914.75	0.00	143104.50
2	FLAXI FILM LAMINATED POUCH AGROCIL VAMROOT 2 KG, 16 DAGIAN 20100 NAG	39219096	492		245.00	120540.00	9.00 10848.60	9.00 10848.60	0.00	142237.20
			987.00			**241815.00**				**241815.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	241815.00	21763.35	21763.35	0.00

SGST	**21763.35**
CGST	**21763.35**
IGST	
Round Off	**0.00**
Invoice Total	**285342.00**

Rs. Two Lakh Eighty Five Thousand Three Hundred Forty Two 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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