

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

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Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD

Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

eWay Bill No. : 691952545921

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11UU1860 Packing :

Dt & Time of Supply.:

Place of Supply.:

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 : Curative Microbes Pvt. Ltd.

Add.: Survey No.- 243
Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat

GSTIN 24AAFCC6338R1Z5 Pan No : AAFCC6338R

Invoice No : 153

Date : 13/08/2025

Challan No : 94

Date : 04-08-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	STIKER SUDON PLUS 1 LI	482110	1100		6.00	6600.00	9.00 594.00	9.00 594.00	0.00	7788.00
12	STIKER SUDON PLUS 500 ML	482110	1100		3.75	4125.00	9.00 371.25	9.00 371.25	0.00	4867.50
13	STIKER BOX NA MAICOZIB	482110	2000		3.00	6000.00	9.00 540.00	9.00 540.00	0.00	7080.00
14	SCREN PRINT KRISHANA AGRI CELENEC-JUNAGADH	844319 90	1000		1.25	1250.00	9.00 112.50	9.00 112.50	0.00	1475.00
15	SCREN PRINT BAYO LEVAL KATA	844319 90	1000		4.00	4000.00	9.00 360.00	9.00 360.00	0.00	4720.00
29900.00						119500.00				123383.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	123383.00	11104.47	11104.47	0.00

SGST 11104.47

CGST 11104.47

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. One Lakh Forty Five Thousand Five Hundred Ninety Two Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

Tax INVOICE

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MO. 9081035100

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GSTIN 24ABACA8903C1Z6 PAN No ABACA8903C

Ship Party :

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Add.: Survey No.- 243
Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat

GSTIN 24AAFCC6338R1Z5 Pan No : AAFCC6338R

Invoice No : 153

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Date : 04-08-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
16	MATE CARD JIVAMRUT KIT CMYK STICKER	4817	102		2.50	255.00	9.00 22.95	9.00 22.95	0.00	300.90
17	BILL BOOK VOUCHER -BAROADA	4820	20		80.00	1600.00	9.00 144.00	9.00 144.00	0.00	1888.00
18	STIKER NUTRICON -S 1 LI	482110	204		8.00	1632.00	9.00 146.88	9.00 146.88	0.00	1925.76
19	STIKER MAICOZIB CMYK	482110	132		3.00	396.00	9.00 35.64	9.00 35.64	0.00	467.28

30358.00

123383.00

123383.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	123383.00	11104.47	11104.47	0.00

SGST 11104.47

CGST 11104.47

IGST

Round Off 0.00

Invoice Total 145592.00

Rs. One Lakh Forty Five Thousand Five Hundred Ninety Two Only.

Terms and conditions :-

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Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory