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. : 651945823168

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 : 142
Date : 31/07/2025
Challan No : 77
Date : 20-07-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	MATE CARD VAMCON BOX SRIKER	4817	125		2.50	312.50	9.00 28.13	9.00 28.13	0.00	368.75
2	MATE CARD TRAYCODHAN+SUDON+POCHONIYA+AGRIMET	4817	805		5.00	4025.00	9.00 362.25	9.00 362.25	0.00	4749.50
3	BILL BOOK PRINICIPAL	4820	10		180.00	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
4	DESIGN WORK PROM BEG	998392	1		300.00	300.00	9.00 27.00	9.00 27.00	0.00	354.00
5	LEAFLETS TRAYCON SUDON POCHINIYA JEVIK KHATAR	4901	20000		0.80	16000.00	9.00 1440.00	9.00 1440.00	0.00	18880.00
			20941.00			**22437.50**				**117977.50**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	117977.50	0617.98	0617.98	0.00

SGST	**10617.98**
CGST	**10617.98**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. One Lakh Thirty Nine Thousand Two Hundred Thirteen 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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Tax INVOICE

VINAYAK GRAPHICS

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MO. 9081035100
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GSTIN 24ABACA8903C1Z6 PAN No ABACA8903C

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Add.: Survey No.- 243
Ta. & Di.- Junagadh
City.: JUNAGADH State : 24-Gujarat
GSTIN 24AAFCC6338R1Z5 Pan No : AAFCC6338R

Invoice No : 142
Date : 31/07/2025
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Date : 20-07-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	MATE CARD MICO ZIB BOX STICKER	4817	216		2.50	540.00	9.00 48.60	9.00 48.60	0.00	637.20
7	PP WOVEN SACK JAHERAT BEG , 1000*7, 600*1	3923	7600		12.50	95000.00	9.00 8550.00	9.00 8550.00	0.00	112100.00
			28757.00			**117977.50**				**117977.50**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	117977.50	0617.98	0617.98	0.00

SGST	**10617.98**
CGST	**10617.98**
IGST	
Round Off	**0.00**
Invoice Total	**139213.00**

Rs. One Lakh Thirty Nine Thousand Two Hundred Thirteen Only.

Terms and conditions :--

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Receiver' s Sign

For, VINAYAK GRAPHICS

ફોટડીયા પરેશ વી.

Authorised Signatory

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