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. : 641938687297

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 : 113
Date : 19/07/2025
Challan No : 64
Date : 09-07-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	HAND BAGS JIVAN+NARSARY KIT 450+170+	420222	1500		35.00	52500.00	6.00 3150.00	6.00 3150.00	0.00	58800.00
2	PP WOVEN SACK JAHERAT BEG , 7 DAGINA	3923	7000		12.50	87500.00	9.00 7875.00	9.00 7875.00	0.00	103250.00
3	NON WOVWN SIT MY CON 25 KH	56031300	1100		34.00	37400.00	6.00 2244.00	6.00 2244.00	0.00	41888.00
4	STIKER BAYO LEVAL UP 3 KG, CMYK	482110	51		5.00	255.00	9.00 22.95	9.00 22.95	0.00	300.90
			9651.00			**177655.00**				**177655.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	89900.00	5394.00	5394.00	0.00
18.00	87755.00	7897.95	7897.95	0.00

SGST	**13291.95**
CGST	**13291.95**
IGST	
Round Off	**0.00**
Invoice Total	**204239.00**

Rs. Two Lakh Four Thousand Two Hundred Thirty Nine Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

Authorised Signatory

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