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. : 661928343941

Transportaion Mode.: PRAVET
Vehicle Number.: GJ03BT4416 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 : 100
Date : 30/06/2025
Challan No : 52
Date : 20-06-2025

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 AMINOZ 250 GM	39219096	3800		5.25	19950.00	9.00 1795.50	9.00 1795.50	0.00	23541.00
2	FLAXI FILM LAMINATED POUCH BLACK DAYMAND -99 200 GM	39219096	3800		4.25	16150.00	9.00 1453.50	9.00 1453.50	0.00	19057.00
3	NON WOVWN SIT COMBIC KIT	56031300	725		23.00	16675.00	6.00 1000.50	6.00 1000.50	0.00	18676.00
4	STIKER ZIBCON BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
			9425.00			**56075.00**				**56075.00**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	16675.00	1000.50	1000.50	0.00
18.00	39400.00	3546.00	3546.00	0.00

SGST	**4546.50**
CGST	**4546.50**
IGST	
Round Off	**0.00**
Invoice Total	**65168.00**

Rs. Sixty Five Thousand One Hundred Sixty Eight 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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