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.:
Vehicle Number.: *
Packing :
Dt & Time of Supply.:
Place of Supply.: CHAGODAR

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 : Agricon Nutritech Limited -
Add.: Property No. 5557 & 5555 Tirupati Estate,
Aslali By Pass Road, N. H. No. 8, Aslali,
Ahmedabad. 382427 MO . 9925235147
City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ABACA8903C1Z6 Pan No : ABACA8903C

Invoice No : 80
Date : 28/06/2025
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	STIKER NEVITAS-18	482110	1000		1.90	1900.00	9.00 171.00	9.00 171.00	0.00	2242.00
2	STIKER ACTIAVA	482110	1000		1.90	1900.00	9.00 171.00	9.00 171.00	0.00	2242.00
3	STIKER ACTIVA COMBIX +	482110	1000		1.90	1900.00	9.00 171.00	9.00 171.00	0.00	2242.00
4	STIKER BOROSIL	482110	1000		1.90	1900.00	9.00 171.00	9.00 171.00	0.00	2242.00
5	STIKER DAYMAND BLACK	482110	1000		1.90	1900.00	9.00 171.00	9.00 171.00	0.00	2242.00
			5000.00			**9500.00**				**11400.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	11400.00	1026.00	1026.00	0.00

SGST	**1026.00**
CGST	**1026.00**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. Thirteen Thousand Four Hundred Fifty 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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Tax INVOICE

VINAYAK GRAPHICS

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

☐ Original for Buyers
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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. :

Transportaion Mode.:
Vehicle Number.: *
Packing :
Dt & Time of Supply.:
Place of Supply.: CHAGODAR

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 : Agricon Nutritech Limited -
Add.: Property No. 5557 & 5555 Tirupati Estate, Aslali By Pass Road, N. H. No. 8, Aslali, Ahmedabad. 382427 MO . 9925235147
City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ABACA8903C1Z6 Pan No : ABACA8903C

Invoice No : 80
Date : 28/06/2025
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
6	STIKER KELIN	482110	1000		1.90	1900.00	9.00 171.00	9.00 171.00	0.00	2242.00
			6000.00			**11400.00**				**11400.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	11400.00	1026.00	1026.00	0.00

SGST	**1026.00**
CGST	**1026.00**
IGST	
Round Off	**0.00**
Invoice Total	**13452.00**

Rs. Thirteen Thousand Four Hundred Fifty Two Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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