

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,

- ☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
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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. : 611915451070

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 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 : 45

Date : 04/06/2025

Challan No : 31

Date : 03-06-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	STIKER NUTRICON-K BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
7	STIKER NUTRICON -P BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
8	STIKER NUTRICON ZN BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
9	STIKER NUTRICON NPK BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
10	STIKER BEVERA BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
						25900.00	154100.00		164000.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	120000.00	7200.00	7200.00	0.00
18.00	44000.00	3960.00	3960.00	0.00

SGST	11160.00
CGST	11160.00
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. One Lakh Eighty Six Thousand Three Hundred Twenty 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

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

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Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

eWay Bill No. : 611915451070

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 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 : 45

Date : 04/06/2025

Challan No : 31

Date : 03-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	STIKER SEDCOAT BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
12	STIKER NIMCON BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
13	STIKER VAMCON BOX NA	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
						29200.00				164000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	120000.00	7200.00	7200.00	0.00
18.00	44000.00	3960.00	3960.00	0.00

SGST	11160.00
CGST	11160.00
IGST	
Round Off	0.00
Invoice Total	186320.00

Rs. One Lakh Eighty Six Thousand Three Hundred Twenty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory