

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.:

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 : 112

Date : 19/07/2025

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	SCREEN PRINT KISHAN TRADS -BHINMAL -RAJ	84431990	500		1.50	750.00	9.00 67.50	9.00 67.50	0.00	885.00
2	SCREEN PRINT GOPNATH KRUSI KENDRA- TALAJA	84431990	1000		1.50	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
3	SCREEN PRINT GUJARAT FERTILIZER- PILUCHA	84431990	1000		1.50	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
						2500.00	3750.00			3750.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	3750.00	337.50	337.50	0.00

SGST	337.50
CGST	337.50
IGST	
Round Off	0.00
Invoice Total	4425.00

Rs. Four Thousand Four Hundred Twenty Five Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory