

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.:

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : AGRICON NUTRITECH LIMITED

Add.: 508, Ananta Stallion, Gotri, Road,Sevasi.VADOD
391101.Gujarat.

City.: VADODARA

State : 24-Gujarat

GSTIN 24ABACA8903C1Z6

PAN No ABACA8903C

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 333

Date : 18/12/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	LEAFLETS TRAYCON+SUDON JEVI KHATAR GUJARATI FB	4901	20000		0.00	16000.00	9.00 1440.00	9.00 1440.00	0.00	18880.00
						20000.00	16000.00			16000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	16000.00	1440.00	1440.00	0.00

SGST 1440.00

CGST 1440.00

IGST

Round Off 0.00

Invoice Total 18880.00

Rs. Eighteen Thousand Eight Hundred Eighty Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory