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. : 611911316405

Transportaion Mode.: V-Trans India Ltd
Vehicle Number.: GJ-01BV-3170 Packing : 20
Dt & Time of Supply.:
Place of Supply.: Waghodia Dist Vadodara

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 : AGRICON NUTRITECH LIMITED
Add.: 508, Ananta Stallion, Gotri, Road,Sevasi.VADC
391101.Gujarat.
City.: VADODARA State : 24-Gujarat
GSTIN : 24ABACA8903C1Z6 Pan No : ABACA8903C

Invoice No : 35
Date : 27/05/2025
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	FLAXI FILM LAMINATED POUCH RIGOUR 3 + GRANULES 2 KG 20 DAGIAN, 13514 NOS	39219096	508		245.00	124460.00	9.00 11201.40	9.00 11201.40	0.00	146862.80
			508.00			**124460.00**				**124460.00**

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

GST	Tax. Amt	CGST	SGST	IGST
18.00	124460.00	1201.40	1201.40	0.00

SGST	**11201.40**
CGST	**11201.40**
IGST	
Round Off	**0.20**
Invoice Total	**146863.00**

Rs. One Lakh Forty Six Thousand Eight Hundred Sixty Three Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**