

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
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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. : 641922799384

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11VV5679 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 : 65

Date : 19/06/2025

Challan No : 43

Date : 14-06-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	FLAXI FILM LAMINATED POUCH AGRIMET 250 GM	39219096	3700		4.50	16650.00	9.00 1498.50	9.00 1498.50	0.00	19647.00
7	FLAXI FILM LAMINATED POUCH AGRIMET 1 KG, 25250 NAG 14 DAGINA,	39219096	420		250.00	105000.00	9.00 9450.00	9.00 9450.00	0.00	123900.00
8	FLAXI FILM LAMINATED POUCH GOLD SUDON 1 KG, 26000 NAG 15 DAGINA	39219096	425		250.00	106250.00	9.00 9562.50	9.00 9562.50	0.00	125375.00
9	FLAXI FILM LAMINATED POUCH GOLD TRICON 1 KG, 24623 NAG 14 DAGIANA	39219096	405		250.00	101250.00	9.00 9112.50	9.00 9112.50	0.00	119475.00
10	FLAXI FILM LAMINATED POUCH POCHONIYA 1 KG, 23700 NAG 14 DAGINA	39219096	389		250.00	97250.00	9.00 8752.50	9.00 8752.50	0.00	114755.00
28339.00						529900.00				536800.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	6900.00	414.00	414.00	0.00
18.00	529900.00	7691.00	7691.00	0.00

SGST	48105.00
CGST	48105.00
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Six Lakh Thirty Three Thousand Ten 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

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Vehicle Number.: GJ11VV5679 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 :

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Add.: Survey No.- 243
Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat

GSTIN : 24AAFCC6338R1Z5 Pan No : AAFCC6338R

Invoice No : 65

Date : 19/06/2025

Challan No : 43

Date : 14-06-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	NON WOVVN SIT COMBIC KIT	560313 00	300		23.00	6900.00	6.00 414.00	6.00 414.00	0.00	7728.00
						28639.00				536800.00

Our Bank Detail :--

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	6900.00	414.00	414.00	0.00
18.00	529900.00	7691.00	7691.00	0.00

SGST	48105.00
CGST	48105.00
IGST	
Round Off	0.00
Invoice Total	633010.00

Rs. Six Lakh Thirty Three Thousand Ten Only.

Terms and conditions :--

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

Receiver's Sign

For, VINAYAK GRAPHICS

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