

SAGAR AGRO INDUSTRIES

OPP-HIGH SCHOOL,AT&PO-SARBHON,TAL-BARDOLI DIST-SURAT-PIN:394350 24-GUJARAT

Contact: 02622-253616 (M) 9426104015 : 9879004015 :: E.mail: sagar_agroind@yahoo.co.in :: TAN : SRTS03427E

GST: 24AAJFS9058B1Z5 :: PAN: AAJFS9058B :: FSSAI : 10714022000612 Valid DT:30/07/2023

BILL OF SUPPLY INVOICE

Billed To AVENUE SUPERMARTS LTD(KASINDRA SURVEY NO.606/P,NR.NANA CHAPRA KASINDRA AHMEDABAD KASINDRA 24-GUJARAT Ph: GST : 24AACCA8432H1ZW ::PAN: AACCA8432H FSSAI : 10715002000097 : :Valid Dt :02/08/25	Shipped To AVENUE SUPERMARTS LTD(KASINDRA SURVEY NO.606/P,NR.NANA CHAPRA KASINDRA AHMEDABAD KASINDRA 24-GUJARAT Ph: GST : 24AACCA8432H1ZW :: PAN: AACCA8432H FSSAI : 10715002000097 : Valid Dt :02/08/25	Credit Memo Inv No : 329 Date :14-10-2022 Broker NARESH VSHANJI
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SR	PRODUCT	BAGS	PKGS	TOT KGS	RATE	Amount	Disc Less	GSt%	GST AMT	Tot Amt
1	POHA NYLON 40 KG	75	40	3000	4200	126000	2520.00			123480.00
2	POHA JADA 30KGS	234	30	7020	3800	266760	5335.20			261424.80
TOTAL		309		10020		392760				384904.80

*** Bank Detail *** STATE BANK OF INDIA, GIDC SACHIN,SURAT A/C: 39712996219 IFSC: SBIN0009120	HSN CODE		Batch No				
	19041020						
	Due Days: 0 Due Date: 14/10/22 Policy No: 23080221220200000006/19-7-2022						
Truck No : GJ-02-VV-2354 Transport : UMIYA TRANSPORT Lr No : - Driver Ph : 73591-30234 Driver Lic : BHAVAN , 13903 , GJ-02					Adv Freight - Freight Less 0		10020.00
GST%		Taxable Amt	SGST	CGST	IGST	SGST 2.50%	
ZERO%		384904.80				CGST 2.50%	
5.00%						IGST 5.00%	
TCS							

RS. Three Lakh NintyFour Thousand Nine Hundred TwentyFive Only.	Net Amount	394925.00
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FRT: 10020	Adv. Frt : 10020	To Pay Freight :
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WE HERE BY CERTIFY THAT FOODS MENTIONED IN THI S INVOICE ARE WARRANTED TO BE OF THE NATURE AND QUALITY WHICH IS PURPORT TO BE FSSAI LIC NO 10714022000612

EXEMPTED GOODS : EWAY BILL NOT REQUIRED FOR HSN : 19041020 & 2309 UNDER RULES 138 (14A) OF CGST ACT

Terms & Conditions :- 1. Goods Sold Once will not be taken back. 2. We allow 2% cash discount if D.D. made within 3 days from the receipt of the goods 3. If payment is not made within 35 days interest @2% p.a. will be charged from the date of the bill 4. The liability of goods will be on the purchaser after weight ment. 5. Send our D.D. by "Maruti Courier" only. 6. Subject to BARDOLI Jurisdiction. Receiver Sign _____	For SAGAR AGRO INDUSTRIES Autho. Sign.
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