

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 (ANKHI) 335/P1 & 336 AT POR KAYAVARON ROAD, VILLAGE ANKHI, VADODARA 24-GUJARAT Ph: GST : 24AACCA8432H1ZW ::PAN: AACCA8432H FSSAI : 10714024000073 : :Valid Dt :19/02/24	Shipped To AVENUE SUPERMARTS LTD (ANKHI) 335/P1 & 336 AT POR KAYAVARON ROAD, VILLAGE ANKHI, VADODARA 24-GUJARAT Ph: GST : 24AACCA8432H1ZW :: PAN: AACCA8432H FSSAI : 10714024000073 : Valid Dt :19/02/24	Credit Memo Inv No : 333 Date :16-10-2022 Broker NARESH VSHANJI
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SR	PRODUCT	BAGS	PKGS	TOT KGS	RATE	Amount	Disc Less	GSt%	GST AMT	Tot Amt
1	POHA JADA 30KGS	334	30	10020	3800	380760	7615.20			373144.80
	TOTAL	334		10020		380760				373144.80

*** Bank Detail ***					HSN CODE		Batch No			
STATE BANK OF INDIA, GIDC SACHIN,SURAT A/C: 39712996219 IFSC: SBIN0009120					19041020		23			
					Due Days: 0 Due Date: 16/10/22 Policy No: 23080221220200000006/19-7-2022					
Truck No : GJ-23-AT-2054							Adv Freight			7014.00
Transport : DEV ROADLINES							- Freight Less 0			
Lr No : -										
Driver Ph : 78520-48190										
Driver Lic : SUNDERSINH , 7854 , RJ30										
GST%		Taxable Amt	SGST	CGST	IGST	SGST	2.50%			
ZERO%		373144.80				CGST	2.50%			
5.00%						IGST	5.00%			
							TCS			

RS. Three Lakh Eighty Thousand One Hundred FiftyNine Only.

Net Amount	380159.00
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FRT: 7014

Adv. Frt : 7014

To Pay Freight :

WE HERE BY CERTIFY THAT FOODS MENTIONED IN THIS 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. <div style="text-align: center;">Receiver Sign</div>	For <div style="text-align: center;">SAGAR AGRO INDUSTRIES</div> <div style="text-align: right;">Autho. Sign.</div>
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