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 Shipped To Credit Memo **AVENUE SUPERMARTS LTD (ANKHI)** AVENUE SUPERMARTS LTD (ANKHI) 335/P1 & 336 AT POR KAYAVARON ROAD, VILLAGE 335/P1 & 336 AT POR KAYAVARON ROAD, Inv No : 345 ANKHI, VILLAGE ANKHI, **Date** :20-10-2022 VADODARA 24-GUJARAT **Broker VADODARA 24-GUJARAT NARESH VSHANJI** Ph: GST: 24AACCA8432H1ZW::PAN: AACCA8432H GST: 24AACCA8432H1ZW:: PAN: AACCA8432H FSSAI: 10714024000073: :Valid Dt: 19/02/24 FSSAI: 10714024000073: Valid Dt: 19/02/24 **TOT KGS** Amount Disc Less **GST AMT** SR PRODUCT **BAGS PKGS** RATE GSt% Tot Amt POHA JADA 30KGS 361380 354152.40 317 30 9510 3800 7227.60 POHA NYLON 40 KG 40 520 4200 21840 436.80 21403.20 2 13 383220 **TOTAL** 330 10030 375555.60 **HSN CODE Batch No** * * * Bank Detail * * * STATE BANK OF INDIA, GIDC SACHIN, SURAT 19041020 23 A/C: 39712996219 IFSC: SBIN0009120 Due Days: 0 Due Date: 20/10/22 Policy No: 2308022122020000006/19-7-2022 : GJ-23-Y-1245 Adv Freight Truck No 7021.00 : DEV ROADLINES - Freight Less 0 Transport Lr No **Driver Ph** : 79901-46565 **Driver Lic** : MANOHARSING , 9452 , RJ-30 GST% **Taxable Amt IGST SGST** CGST SGST 2.50% 375555.60 **ZERO%** CGST 2.50% 5.00% IGST 5.00% TCS RS. Three Lakh EightyTwo Thousand Five Hundred SeventySeven Only. **Net Amount** 382577.00 Adv. Frt: 7021 To Pay Freight: FRT: 7021 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 :-For 1. Goods Sold Once will not be taken back. SAGAR AGRO INDUSTRIES 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. Autho. Sign. 5. Send our D.D. by "Maruti Courier" only.

6. Subject to BARDOLI Jurisdiction.

Receiver Sign