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

Billed To AVENUE SUPERMART 335/P1 & 336 AT POR ANKHI, VADODARA 24-GUJA Ph: GST: 24AACCA8432H FSSAI: 107140240000 SR PRODUCT 1 POHA JADA 30KG	KAYAVARON ROARAT 1ZW ::PAN: AACCA 173 : :Valid Dt :19	A8432F 9/02/24	1	Shipped T AVENUE SUI 335/P1 & 3 VILLAGE AN VADODARA Ph:	O PERMARTS 36 AT POP	R KAYAVAF	•		Credit I Inv No Date	: 204 :02-08-2022	
AVENUE SUPERMART 335/P1 & 336 AT POR ANKHI, VADODARA 24-GUJA Ph: GST: 24AACCA8432H FSSAI: 107140240000 SR PRODUCT	KAYAVARON ROARAT 1ZW ::PAN: AACCA 173 : :Valid Dt :19	A8432F 9/02/24	1	AVENUE SUI 335/P1 & 3 VILLAGE AN VADODARA Ph:	— PERMARTS 36 AT POF NKHI,	R KAYAVAF	•		Inv No Date	: 204 :02-08-2022	
335/P1 & 336 AT POR ANKHI, VADODARA 24-GUJA Ph: GST: 24AACCA8432H FSSAI: 107140240000 SR PRODUCT	KAYAVARON ROARAT 1ZW ::PAN: AACCA 173 : :Valid Dt :19	A8432F 9/02/24	1	335/P1 & 3 VILLAGE AN VADODARA Ph:	36 AT POF NKHI,	R KAYAVAF	•		Date	:02-08-2022	
ANKHI, VADODARA 24-GUJA Ph: GST: 24AACCA8432H FSSAI: 107140240000 SR PRODUCT	RAT 1ZW ::PAN: AACC 073 : :Valid Dt :19	A8432F 9/02/24	1	VILLAGE AN VADODARA Ph:	NKHI,		ON ROAD,		Date	:02-08-2022	
VADODARA 24-GUJA Ph: GST: 24AACCA8432H FSSAI: 107140240000 SR PRODUCT	1ZW ::PAN: AACC 073 : :Valid Dt :19	0/02/24		VADODARA Ph:	·	RAT					
Ph: GST: 24AACCA8432H FSSAI: 107140240000 SR PRODUCT	1ZW ::PAN: AACC 073 : :Valid Dt :19	0/02/24		Ph:	A 24-GUJA	RAT			Brol		
GST : 24AACCA8432H FSSAI : 107140240000 SR PRODUCT	073 : :Valid Dt :19	0/02/24							Broker		
FSSAI : 107140240000 SR PRODUCT	073 : :Valid Dt :19	0/02/24			Ph:					NARESH VSHANJI	
SR PRODUCT				GST: 24AACCA8432H1ZW:: PAN: AACCA8432H							
	s	DACC	FSSAI: 10714024000073::Valid Dt::19/02/24				FSSAI: 10714024000073: Valid Dt:19/02/24				
	s	DACC									
1 POHA JADA 30KG	s	BAGS	PKGS	TOT KGS	RATE	Amount	Disc Less	GSt%	GST AMT	Tot Amt	
		334	30	10020	3550	355710	7114.20			348595.80	
TO	ΓAL	334		10020		355710				348595.80	
* * * Bank Detail * * *								ı No			
STATE BANK O		19041020 15		5							
A/C: 39712996219											
IFSC: SBIN0009120 Due Days: 0 Due Date: 02/0								3/22			
		Policy No: 23080221220200000006/				9-7-2022					
Truck No : GJ-05-BV-5231					Adv Freight				nt	7014.00	
Transport : DEV ROADLINES					- Freight Les				0		
Lr No : -											
Driver Ph : 93166-91155											
Driver Lic : B											
	GST%	Taxal	ble Amt	SGST	CGST	IGST S	GST	2.50%			
	ZERO%	348	595.80			C	GST	2.50%			
	5.00%					10	GST	5.00%			
			Т	cs							
RS. Three Lakh FiftyFive Thousand Six Hundred Ten Only.							Net Amoun	t		355610.00	
FRT: 7014 Adv. Frt: 7014 To Pay Freight:											
WE HERE BY CERTIFY	THAT FOODS ME							E NATU	RE AND QUA	LITY WHICH	
EVENADTED C	2005 - 514/47 0111			D BE FSSAI LI				C 420 /4	14A\ OF CCCT	ACT	
EXEMPLED G	DODS : EWAY BILI	LNOIF	REQUIRED	FUR HSN:	19041020	& 2309 U		5 138 (1 For	14A) OF CGS1	ACI	
Torms & Conditions	1. Goods Sold Once will not be taken back.								AGAR AGRO	INDLISTRIES	
Terms & Conditions :										INDOSTRIES	
1. Goods Sold Once w											
1. Goods Sold Once w 2. We allow 2% cash o	liscount if D.D. ma		-		·	_					
 Goods Sold Once w We allow 2% cash o If payment is not m 	liscount if D.D. ma		-		·	_	te of the				
 Goods Sold Once w We allow 2% cash o If payment is not m bill 	liscount if D.D. ma	ys inter	est @2% p	o.a. will be c	·	_	te of the				
 Goods Sold Once w We allow 2% cash o If payment is not m 	liscount if D.D. ma ade within 35 day Is will be on the p	ys intero ourchase	est @2% p	o.a. will be c	·	_	te of the			Autho. Sign.	
Driver Ph : 93 Driver Lic : B	3166-91155 HARAT 4840 , 484 GST% ZERO% 5.00% housand Six Hundred	Taxal 348	595.80 y.	SGST	CGST	C I ¹	GST GST CS Net Amoun	2.50% 5.00%		355610.00	

6. Subject to BARDOLI Jurisdiction.

Receiver Sign _