

PURCHASE ORDER

INVOICE TO: SHIPZY OPP. STAR PLAZA, PHULCHHAB CHOWK, RAJKOT, GUJARAT -360001 GSTIN/UIN :	VOUCHER NO. 5	DATED 26/02/2024
	OTHER REFERENCES PI PI/6/23-24	DESTINATION
	MODE/TERMS OF PAYMENT	

CONSIGNEE (SHIP TO) RAJKOT GSTIN/UIN :	SUPPLIER (BILL FROM) VANDOR RAJKOT GSTIN/UIN : GST23321 STATE NAME : GUJARAT
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SR NO	DESCRIPTION OF GOODS	HSN/SAC	DUE ON	QUANTITY	RATE	AMOUNT (INR)
1	CUMIN SEED NET WEIGHT 10 KG GROSS WEIGHT 10.100 KG TOTAL NET WEIGHT 100000 KG TOTAL BAG 10000 PACKING BAG AS PER SAMPLE	090931	05/03/2024	100 TON	80000	8000000

CGST (2.5%): SGST (2.5%): TOTAL VALUE:	200000 200000 8400000
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AMOUNT CHARGEABLE (IN WORDS) E. & O.E
 EIGHTY FOUR LAKH RUPEES ONLY

COMPANY'S PAN : REMARKS:	FOR SPICES  AUTHORISED SIGNATORY	FOR VANDOR AUTHORISED SIGNATORY
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Customer Care : 📞 6354630463 ✉️ hareshc1320@gmail.com