

PURCHASE ORDER


INVOICE TO: ORG EXIM 405, VARDHMAN TRADE CENTER, RAJKOT, 360001, GUJARAT- INDIA GSTIN/UIN : 24AAEX687HZ1DF	VOUCHER NO. 200	DATED 16TH AUG 2023
	OTHER REFERENCES PI ORG/243/2023	DESTINATION
	MODE/TERMS OF PAYMENT 20% ADVANCE REST AFTER QC	
	TERMS OF DELIVERY EX FACTORY	

CONSIGNEE (SHIP TO) ORG EXIM 405, VARDHMAN TRADE CENTER, RAJKOT, 360001, GUJARAT- INDIA GSTIN/UIN : 24AAEX687HZ1DF	SUPPLIER (BILL FROM) SHREE RAM PULSE MILL SRP MILLS BHUNAVA, GUJARAT 360311 GSTIN/UIN : 24AAEXP002Z1D STATE NAME : GUJARAT
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SR NO	DESCRIPTION OF GOODS	HSN/SAC	DUE ON	QUANTITY	RATE PER KG	AMOUNT (INR)
1	RICE 40/60 NET WEIGHT 25 KG GROSS WEIGHT 25.50 KG TOTAL NET WEIGHT 28000.000 KG TOTAL BAGS 1120 PACKING JUTE BAGS PREMIUM QUALITY AS PER SAMPLE	10061010	16TH AUG 2023	28000.000 KG	50.00	1400000.00
2	TOOR DAL NET WEIGHT 20 KG GROSS WEIGHT 20.10 KG TOTAL NET WEIGHT 26000.000 KG TOTAL BAGS 1300 PACKING PP BAGS	07139010	16TH AUG 2023	26000.000 KG	70.00	1820000.00

CGST (2.5%): SGST (2.5%): TOTAL VALUE:	80500 80500 3381000
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AMOUNT CHARGEABLE (IN WORDS) E. & O.E
 THIRTY THREE LAKH EIGHTY ONE THOUSAND RUPEES ONLY

COMPANY'S PAN : EX687HF	FOR O2 EXIM  AUTHORIZED SIGNATORY
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Customer Care : 📞 02234 990345 ✉ example@yahoo.in 🌐 www.example.com