

# MATERIAL PURCHASE ORDER

Print Date & Time :-15-Mar-2024 & 2:59 pm

<b>Invoice to</b> <b>JAVI HOME PVT LTD</b> VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA  <b>Phone:</b> <b>Fax:</b> <b>GSTIN: 06AACCJ4722DZZ      TIN No:</b>			<b>Order No.: JH/23-24/1</b>				<b>Dated: 15-Mar-2024</b>		
			Supplier Ref:				Oth. Reference(s)		
			Dispatch Through				Destination		
			<b>DeliveryDate:15-Mar-2024</b> Delivery Add : VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA						
<b>Supplier</b> <b>ARORA TEXTILE</b>  PANIPAT   Phone: 91 Fax: Attn : ARORA TEXTILE <b>GSTIN:</b>  <b>TIN No:</b>			<b>Customer Code :</b>						
			<b>Order No :</b>						
			Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:						
<b>Category/Item</b>	<b>Item Description</b>	<b>Image</b>	<b>LotNo</b>	<b>Unit</b>	<b>Quantity</b>	<b>CanQty</b>	<b>Rate</b>	<b>Amount</b>	
RAW MATERIAL WOOL	60C UNDYED		Without Lot No	KG	1000.00	0.00	120.00	120000.00	
<b>Total:-</b>					<b>1000.00</b>	<b>0.00</b>		<b>120000.00</b>	
<b>Freight @/Qty</b>								<b>0.00</b>	
<b>Grand Total</b>					<b>SGST%</b> <b>2.50</b>	<b>CGST%</b> <b>2.50</b>	<b>IGST%</b> <b>0.00</b> <b>TCS%</b>	<b>6000.00</b>	
								<b>126000.00</b>	
Amount Chargeable <b>(In Words    RUPEES ONE LAC TWENTY-SIX THOUSAND ONLY</b>									
<b>User Name</b> <b>SATISH KUMAR</b>  <b>Receiver Signatory</b>			<b>For:- JAVI HOME PVT LTD</b>   Management Signatory  Authorised Signatory						