

## PURCHASE ORDER

|  |                             |  |                 |  |            |               |               |
|--|-----------------------------|--|-----------------|--|------------|---------------|---------------|
| <b>Invoice To</b><br><b>JAYSAN AGRI INDUSTRIAL</b><br><b>80-1, 1C, Valiyampalayam,Coimbatore - 641048</b><br><b>GSTIN/UIN : 33AALFJ3271B1ZQ</b><br><b>State Name : Tamilnadu Code : 33</b>   |                             | <b>Voucher No: 194</b>   |                 | <b>Dated</b>                                       |            |               |               |
|  |                             |  |                 | <b>Mode/Terms of payment</b>                       |            |               |               |
|  |                             | <b>Reference No. &amp; Date</b>  |                 | <b>Other References</b>                            |            |               |               |
| <b>Consignee (Ship to)</b><br><b>Sri Maruthi Traders</b><br><br><b>e-mail :</b><br><b>GSTIN/UIN : 33BBRPK5217J1ZG</b><br><b>State Name :</b>   |                             | <b>Dispatched through (#dsa)</b>   |                 | <b>Destination (#dsa)</b>                          |            |               |               |
| <b>Supplier (Bill from)</b><br><b>Sri Maruthi Traders</b><br><br><b>GSTIN/UIN : 33BBRPK5217J1ZG</b><br><b>State Name :</b><br><b>Contact person :</b><br><b>Contact :</b><br><b>e-mail :</b> |                             | <b>Terms of Delivery:</b><br><b>Transport : Extra at actuals Payment Terms :</b> |                 |  |            |               |               |
| <b>S/No (#sno)</b>   | <b>Description of Goods</b> | <b>Due on</b>  | <b>Quantity</b> | <b>Rate</b>  | <b>Per</b> | <b>Disc.%</b> | <b>Amount</b> |
| 1  | RF 2005 A Rotary Blade RH   | 2025-11-29   | 30 Nos          | 0  | Nos        | 0             | 0             |
| <b>Total</b>   |                             |  |                 |  |            |               | 0             |
| input cgst @0%   |                             |  |                 |  |            |               | 00.00         |
| input sgst @0%   |                             |  |                 |  |            |               | 0.00          |
| <b>Rounded Off</b>   |                             |  |                 |  |            |               | 0.00          |
| <b>Net Total</b>   |                             |  | 30              |  |            |               | 0.00          |
| Amount Chargeable (in words) <div style="float: right;">E.&amp; O.E</div>  |                             |  |                 |  |            |               |               |
| <b>INR Zero</b>  |                             |  |                 |  |            |               |               |
| Remark<br>Po against by proforma   |                             |  |                 | <b>for JAYSAN AGRI INDUSTRIAL</b><br><br>Signature |            |               |               |

(#purchase\_order\_table)  
 (#preview\_Purchase)