SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KUMAR ENTERPRISES
39, NARENDRA NAGAR, NAGPUR - 440018 MAHARASHTRA

Contact No. : 9822225658
Email Id : kumarenterprises19@gmail.com
GST : 27BLMPB3158E1Z9

Order No : CSS - 00117
Order Date : 02/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000223	WHITE PLAIN STICKER 75X50 MM		09/05/23	NOS	6,000.00	0.270	0.00	1,620.00	18.00	309.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	1,620.00
Freight charges	100.00
SGST	154.80
CGST	154.80
Round Off	0.40
Total Amount	**2,030.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate