SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS
P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA

Contact No. :
Email Id : saurabhagarwal987@yahoo.com
GST : 27AGQPA9416J1Z2

Order No : CSS - 01386
Order Date : 30/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000188	CARTON BOX 335 MM X 255 MM X 170 MM		30/01/24	NOS	2,000.00	24.000	0.00	48,000.00	18.00	8,640.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000188	1415	03/02/2024	RADHE PACK INDUSTRIES	Rs. 1.00	7,976.00	23.500	0.00
PKG0000188	1338	19/01/2024	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	24.000	0.00
PKG0000188	1258	05/01/2024	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	24.000	0.00
PKG0000188	1144	22/12/2023	GODAVARI MULTIPACKERS	Rs. 1.00	3,000.00	23.600	0.00
PKG0000188	1102	15/12/2023	GODAVARI MULTIPACKERS	Rs. 1.00	3,000.00	23.600	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	48,000.00
SGST	4,320.00
CGST	4,320.00
Total Amount	**56,640.00**

Term and Conditions

Order Amendment Details

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