

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                                              |  |  |  |                                                                                                                                                                     |  |  |                                                      |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------------------|--|--|--|
| <b>RAKESH TRADING CORPORATION</b><br>AGRASEN SQUAR NR. MEDICAL MARKET GANDHIBAG, NAGPUR<br>NAGPUR - 440002 MAHARASHTRA<br><br>Contact No. : 0712-6612927<br>Email Id : rakeshtrading@rediffmail.com<br>GST : 27AAJFR9925Q1Z5 |  |  |  | <b>Order No</b> : CSS - 02054<br><b>Order Date</b> : 10/03/2022<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |  |  | <b>Payment Term</b><br><br>30 DAYS CREDIT IN INVOICE |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------------------|--|--|--|

| Sr No | Item Code  | Item Name                                                                               | HSN Code | Quantity | Unit | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-------|------------|-----------------------------------------------------------------------------------------|----------|----------|------|----------|------------|------------|---------|------------|
| 1     | CO00000001 | EN8 SQUARE BRIGHT BAR 60 MM<br>EN8 SQUARE BRIGHT( BLACK ) BAR 65 MM LENTH 6 MTR STREATE |          | 5,100.00 | Kg   | 87.000   | 0.00       | 443,700.00 | 18.00   | 79,866.00  |

|  |  |  |  |  |  |  |  |                                |  |  |
|--|--|--|--|--|--|--|--|--------------------------------|--|--|
|  |  |  |  |  |  |  |  | Basic Amount 443,700.00        |  |  |
|  |  |  |  |  |  |  |  | SGST % 39,933.00               |  |  |
|  |  |  |  |  |  |  |  | CGST % 39,933.00               |  |  |
|  |  |  |  |  |  |  |  | <b>Total Amount 523,566.00</b> |  |  |

**Term and Conditions** : DELIVERY TIME 2 DAYS

Order Amendment Details

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