

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA Contact No. : 9420084046 Email Id : z.kanchan16@gmail.com GST : 27ABIPZ9056C1Z6				Order No : CSS - 01349 Order Date : 22/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				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	PKG0000248	PLASTIC TAG RAJ (DOBULE COLOR)		09/02/24	NOS	20,000.00	0.950	0.00	19,000.00	18.00	3,420.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000248	1240	04/01/2024	GRANTH ENTERPRISES	Rs. 1.00	30,000.00	0.950	0.00
PKG0000248	1079	10/12/2023	GRANTH ENTERPRISES	Rs. 1.00	15,000.00	0.950	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	19,000.00
					SGST	1,710.00
					CGST	1,710.00
					Total Amount	22,420.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/02/2024 5:05:00PM	1349	2024-01-22	PLASTIC TAG RAJ (DOBULE COLOR)	20,000.00	0.9500
1	13/02/2024 5:05:00PM	1349	2024-01-22	PLASTIC TAG RAJ (DOBULE COLOR)	20,000.00	0.9500