

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

G.M. TRADERS D-1, SARASWATI COLONY, MAIN TONK PHATAK, JAIPUR - 302015 RAJASTHAN Contact No. : 9887014650 Email Id : purchase@salasarsteels.com GST : 08JZLPK3609E1Z5				Order No : CSS - 00202 Order Date : 20/05/2023 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : SHREYAS JOSHI				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000226	PLASTIC BOBIN FLANGE DIA 120 MM, L 150 MM, BARRAL DIA,35 MM (GATTA 5 D. HEVY)		20/05/23	NOS	500.00	40.000	0.00	20,000.00	18.00	3,726.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				

Payment Term		Against	Days	%			Basic Amount	20,000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100			Insurance Charges	700.00
							IGST	3,726.00
							Total Amount	24,426.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate