

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAJVARSH INDUSTRIES PVT. LTD. S-203, Salasar Square Building Plot No.41/A, Humpyard Road, Congress Nagar Chowk , Dhantoli, Nagpur A-45/5, Butibori Industrial Area, Village Khapa, Tah- Higna, Dist- Nagpur NAGPUR - 440012 MAHARASHTRA Contact No. : 0712-2445556 Email Id : rajvarshindustries@gmail.com GST : 27AAICR5428A1ZJ				Order No : CSS - 01334 Order Date : 18/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> 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	PKG0000073	FLEXO 50 MICRON 12"		23/01/24	Kg	300.00	123.000	0.00	36,900.00	18.00	6,642.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PKG0000073	365	24/06/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	500.00	122.000	0.00
PKG0000073	911	12/08/2022	GRANTH ENTERPRISES	Rs. 1.00	300.00	166.000	0.00
PKG0000073	658	07/07/2022	GRANTH ENTERPRISES	Rs. 1.00	600.00	166.000	0.00
PKG0000073	225	04/05/2022	GRANTH ENTERPRISES	Rs. 1.00	350.00	166.000	0.00
PKG0000073	1101	04/10/2021	GRANTH ENTERPRISES	Rs. 1.00	828.30	152.000	0.00

2	PKG0000213	FLEXO 50 MICRON 4" MANUAL USE		18/01/24	KGS	1,000.00	123.000	0.00	123,000.00	18.00	22,140.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PKG0000213	1055	06/12/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1,000.00	125.000	0.00
PKG0000213	851	12/10/2023	SHREE TRADE LINK	Rs. 1.00	1,800.00	127.000	0.00
PKG0000213	720	05/09/2023	SHREE TRADE LINK	Rs. 1.00	800.00	124.000	0.00
PKG0000213	1787	06/02/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	2,500.00	146.000	0.00
PKG0000213	1674	07/01/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1,000.00	141.500	0.00

3	PKG0000214	FLEXO 50 MICRON 2.5" M/C USE		18/01/24	Kg	1,000.00	123.000	0.00	123,000.00	18.00	22,140.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	PKG0000214	1055	06/12/2023	RAJVARSH INDUSTRIES PVT. LTD.		Rs. 1.00	800.00	121.000	0.00			
	PKG0000214	606	10/08/2023	RAJVARSH INDUSTRIES PVT. LTD.		Rs. 1.00	1,000.00	126.000	0.00			
	PKG0000214	1674	07/01/2023	RAJVARSH INDUSTRIES PVT. LTD.		Rs. 1.00	800.00	146.000	0.00			
	PKG0000214	1512	05/12/2022	RAJVARSH INDUSTRIES PVT. LTD.		Rs. 1.00	273.00	144.000	0.00			
	PKG0000214	1438	08/11/2022	RAJVARSH INDUSTRIES PVT. LTD.		Rs. 1.00	1,000.00	144.000	0.00			
Payment Term									Against		Days	%
30 DAYS CREDIT IN INVOICE									Invoice		30	100
									Basic Amount		282,900.00	
									SGST		25,461.00	
									CGST		25,461.00	
									Total Amount		333,822.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time		Do No	Do Date	ItemName		Quantity	Rate				