SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

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
PKG0000248	898	29/10/2023	GRANTH ENTERPRISES	Rs. 1.00	10,000.00	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

Works :- E-9, MIDC Industrial Area Butibori - 441108.