SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS
P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA

Contact No. :
Email Id : saurabhagarwal987@yahoo.com
GST : 27AGQPA9416J1Z2

Order No : CSS - 00966
Order Date : 25/10/2024

Refrance No :
Exchange Rate : 1.00

Representative : **MANISH GURJAR**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000188	CARTON BOX 335 MM X 255 MM X 170 MM		25/10/24	NOS	2000.00	26.000	0.00	52000.00	18.00	9360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000188	889	30/09/2024	GODAVARI MULTIPACKERS	Rs. 1.00	7000.00	26.000	0.00
PKG0000188	871	29/09/2024	VIHUL COLORPACK PRIVATE LIMITED	Rs. 1.00	7000.00	26.000	0.00
PKG0000188	826	15/09/2024	GODAVARI MULTIPACKERS	Rs. 1.00	5000.00	26.000	0.00
PKG0000188	830	15/09/2024	SARVESH INDUSTRES	Rs. 1.00	500.00	23.500	0.00
PKG0000188	347	13/06/2024	GODAVARI MULTIPACKERS	Rs. 1.00	7000.00	24.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	52000.00
SGST	4,680.00
CGST	4,680.00
Total Amount	**61,360.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/10/2024 6:49:00PM	966	2024-10-25	CARTON BOX 335X255X145 MM OD	1000.00	24.5000
		966	2024-10-25	CARTON BOX 335 MM X 255 MM X 170 MM	4000.00	26.0000

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