

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 - 00968 Order Date : 26/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR 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	PKG0000213	FLEXO 50 MICRON 4" MANUAL USE		26/10/24	KGS	1000.00	126.000	0.00	126000.00	18.00	22680.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000213	881	29/09/2024	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1000.00	128.000	0.00
PKG0000213	659	09/08/2024	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1000.00	128.000	0.00
PKG0000213	599	29/07/2024	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1000.00	128.000	0.00
PKG0000213	456	30/06/2024	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	941.50	124.000	0.00
PKG0000213	295	31/05/2024	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1000.00	124.000	0.00

Payment Term		Against	Days	%	Basic Amount		126000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		11,340.00
					CGST		11,340.00
					Total Amount		148,680.00

Term and Conditions

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