SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KUMAR ENTERPRISES
39, NARENDRA NAGAR, NAGPUR - 440018 MAHARASHTRA

Contact No. : 8888223669
Email Id : kumarenterprises@gmail.com
GST : 27BLMPB3158E1Z9

Order No : CSS - 01375
Order Date : 29/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **Consumable STORE**

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	PKG0000072	WHITE PLAIN STICKER 75X112		07/02/24	NOS	50,000.00	0.720	0.00	36,000.00	12.00	4,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000072	1225	31/12/2023	PRASAD PAPER PRODUCTS	Rs. 1.00	50,000.00	0.550	0.00
PKG0000072	1006	26/11/2023	IDEAL SEALTAPE PVT LTD	Rs. 1.00	15,000.00	0.450	0.00
PKG0000072	1007	26/11/2023	IDEAL SEALTAPE PVT LTD	Rs. 1.00	15,000.00	0.780	0.00
PKG0000072	966	16/11/2023	KUMAR ENTERPRISES	Rs. 1.00	30,000.00	0.720	0.00
PKG0000072	868	19/10/2023	PRASAD PAPER PRODUCTS	Rs. 1.00	50,000.00	0.550	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	36,000.00
SGST	2,160.00
CGST	2,160.00
Total Amount	**40,320.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate