A-1 TRADERS

GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 0253-2353662, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

ORIGINAL FOR BUYER

DATE: 20-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0114

BUYER,
NAVED STEEL TRADERS.,
BPT,PLOT-NO-111/A, SUNDARDAS SAW
MILL COMPOUND 162, REAVY ROAD(W),
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

CONSIGNEE,
NAVED STEEL TRADERS.
BPT,PLOT-NO-111/A, SUNDARDAS SAW
MIL COMPOUND162, REAVY ROAD (W)
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

DATE OF SUPPLY: 20-11-2017
TIME OF SUPPLY: 05:02 PM
VEHICLE NO: MH.46.AF.3308
PLACE OF SUPPLY: EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	24590.00	48.00	1,180,320.00	0.00	1,180,320.00	CGST (9.00): 106,229.00 SGST (9.00): 106,229.00	1,392,778.00
		TOTAL		24,590.00		1,180,320.00	0.00	1,180,320.00	CGST (9.00): 106,229.00 SGST (9.00): 106,229.00	1,392,778.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) 1,392,778.00

INVOICE VALUE: Rupees Thirteen Lakhs Ninety-Two Thousand Seven Hundred and Seventy-Eight Only
CGST(9.00): Rupees One Lakh Six Thousand Two Hundred and Twenty-Nine Only
SGST(9.00): Rupees One Lakh Six Thousand Two Hundred and Twenty-Nine Only

SUBJECT TO NASHIK JURISDICTION

Certified that he particulars given above are true & correct & the amount indicated represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

DECLARATION : I/We hereby certify that our registration certificate under CGST/MGST/IGST Act 2017 is in force on the date of which this supply of good/services are covered by this tax invoice is made by us & the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for the turnover of supply while filling of the due tax,if any payable on this supply has been paid or shall be paid.

For A-1 TRADERS

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

Authorised Signatory

This is a computer generated invoice. No signature required.

A-1 TRADERS

GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 0253-2353662, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 20-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0114

BUYER,
NAVED STEEL TRADERS.,
BPT,PLOT-NO-111/A, SUNDARDAS SAW
MILL COMPOUND 162, REAVY ROAD(W),
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

CONSIGNEE,
NAVED STEEL TRADERS.
BPT,PLOT-NO-111/A, SUNDARDAS SAW
MIL COMPOUND162, REAVY ROAD (W)
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

DATE OF SUPPLY: 20-11-2017
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VEHICLE NO: MH.46.AF.3308
PLACE OF SUPPLY: EX-WORKS[SINNER]

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GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) 1,392,778.00

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BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 0253-2353662, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 20-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0114

BUYER,
NAVED STEEL TRADERS.,
BPT,PLOT-NO-111/A, SUNDARDAS SAW
MILL COMPOUND 162, REAVY ROAD(W),
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

CONSIGNEE,
NAVED STEEL TRADERS.
BPT,PLOT-NO-111/A, SUNDARDAS SAW
MIL COMPOUND162, REAVY ROAD (W)
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

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GST Payable on Reverse Charge: N/A

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