

**A-1 TRADERS**

GUT-NO-442/A/2B/1, BAJRANG NAGAR, SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

ORIGINAL FOR BUYER

DATE: 01-12-2017

TAX INVOICE

No : IN/A-1/17-18/0125

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, MUSKAN INDUSTRIES, VIRAT SHANKUL R-H, NO 14 CHINCHOLE, NASHIK -422001 Phone: 9975670117 State: MAHARASHTRA, 27 GST IN: 27AYHPK9311R1ZQ	CONSIGNEE, MUSKAN INDUSTRIES VIRAT SHANKUL R-H, NO 14 CHINCHOLE, NASHIK -422001 Phone: 9975670117 State: MAHARASHTRA, 27 GST IN: 27AYHPK9311R1ZQ	DATE OF SUPPLY: 01-12-2017 TIME OF SUPPLY: 11:00 AM VEHICLE NO: MH.15.DK.0778 PLACE OF SUPPLY: ex-works[nashik]
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	34.00	51.00	1,734.00	0.00	1,734.00	CGST (9.00): 156.00 SGST (9.00): 156.00	2,046.00
2	PIPES	73069011	KG	27.40	45.00	1,233.00	0.00	1,233.00	CGST (9.00): 111.00 SGST (9.00): 111.00	1,455.00

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EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 01-12-2017

TAX INVOICE

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BUYER,

MUSKAN INDUSTRIES,

VIRAT SHANKUL R-H, NO 14 CHINCHOLE, VIRAT SHANKUL R-H, NO 14 CHINCHOLE

NASHIK -422001

Phone: 9975670117

State: MAHARASHTRA, 27

GST IN: 27AYHPK9311R1ZQ

CONSIGNEE,

MUSKAN INDUSTRIES

VIRAT SHANKUL R-H, NO 14 CHINCHOLE, VIRAT SHANKUL R-H, NO 14 CHINCHOLE

NASHIK -422001

Phone: 9975670117

State: MAHARASHTRA, 27

GST IN: 27AYHPK9311R1ZQ

DATE OF SUPPLY:

01-12-2017

TIME OF SUPPLY:

11:00 AM

VEHICLE NO:

MH.15.DK.0778

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ex-works[nashik]

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				TOTAL	61.40	2,967.00	0.00	2,967.00	CGST (9.00): 267.00 SGST (9.00): 267.00	3,501.00

GST Payable on Reverse Charge: N/A

CASH SALE

Grand Total (INR)**3,501.00****INVOICE VALUE:** Rupees Three Thousand Five Hundred and One Only**CGST(9.00):** Rupees Two Hundred and Sixty-Seven Only**SGST(9.00):** Rupees Two Hundred and Sixty-Seven Only**SUBJECT TO NASHIK JURISDICTION**

For A-1 TRADERS

Certified that the 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.

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.

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EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 01-12-2017

TAX INVOICE

No : IN/A-1/17-18/0125

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