

**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: 08-12-2017

TAX INVOICE

No : IN/A-1/17-18/0131

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

MAA JANKI PAPER TRADING. (SUSHILA
RAJENDRA JAISWAL),
PLOT NO. 20/12, AURANGABAD ROAD
OPP NANDUR NAKA ,
NASHIK -422003
Phone: 9373431682
State: MAHARASHTRA, 27
GST IN: 27AQGPJ2505B1ZF

CONSIGNEE,

MAA JANKI PAPER TRADING. (SUSHILA
RAJENDRA JAISWAL)
PLOT NO. 20/12, AURANGABAD ROAD
OPP NANDUR NAKA
NASHIK -422003
Phone: 9373431682
State: MAHARASHTRA, 27
GST IN: 27AQGPJ2505B1ZF

DATE OF SUPPLY:

08-12-2017

TIME OF SUPPLY:

07:27 PM

VEHICLE NO:

MH.04.CU.9533

PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	CHANNEL	72163100	KG	6525.00	36.50	238,163.00	0.00	238,163.00	CGST (9.00): 21,435.00 SGST (9.00): 21,435.00	281,033.00

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

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 08-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0131

BUYER,
MAA JANKI PAPER TRADING. (SUSHILA
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State: MAHARASHTRA, 27
GST IN: 27AQGPJ2505B1ZF

DATE OF SUPPLY: 08-12-2017
TIME OF SUPPLY: 07:27 PM
VEHICLE NO: MH.04.CU.9533
PLACE OF SUPPLY: EX-WORKS(NASHIK)

[illegible]

GST Payable on Reverse Charge: N/A

PAYMENT TERM : ADVANCE

Grand Total (INR)	281,033.00
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INVOICE VALUE: Rupees Two Lakh Eighty-One Thousand and Thirty-Three Only
CGST(9.00): Rupees Twenty-One Thousand Four Hundred and Thirty-Five Only
SGST(9.00): Rupees Twenty-One Thousand Four Hundred and Thirty-Five Only

SUBJECT TO NASHIK JURISDICTION

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

For A-1 TRADERS

Authorised Signatory

This is a computer generated invoice. No signature required

