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**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

DUPLICATE FOR TRANSPORTER

DATE: 23-01-2018

TAX INVOICE

No : IN/A-1/17-18/0178

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,

EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER, DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 23-01-2018**TIME OF SUPPLY:** 06:25 PM**VEHICLE NO:** MH.46.AF.0796**PLACE OF SUPPLY:** EX-WORKS(SINNER)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	11740.00	40.00	469,600.00	0.00	469,600.00	CGST (9.00): 42,264.00 SGST (9.00): 42,264.00	554,128.00
2	REJECTED PIPES	73041910	KG	8960.00	48.00	430,080.00	0.00	430,080.00	CGST (9.00): 38,707.00 SGST (9.00): 38,707.00	507,494.00
3	REJECTED PIPES	73041910	KG	5050.00	53.50	270,175.00	0.00	270,175.00	CGST (9.00): 24,316.00 SGST (9.00): 24,316.00	318,807.00

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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 23-01-2018

TAX INVOICE

No : IN/A-1/17-18/0178

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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