

**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: 31-01-2018

TAX INVOICE

No : IN/A-1/17-18/0193

(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: 31-01-2018**TIME OF SUPPLY:** 06:51 PM**VEHICLE NO:** MH.06.AQ.6374**PLACE OF SUPPLY:** EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	9010.00	53.50	482,035.00	0.00	482,035.00	CGST (9.00): 43,383.00 SGST (9.00): 43,383.00	568,801.00
2	MISS ROLL PIPE SCRAP	72042990	KG	25850.00	38.00	982,300.00	0.00	982,300.00	CGST (9.00): 88,407.00 SGST (9.00): 88,407.00	1,159,114.00

**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: 31-01-2018

TAX INVOICE

No : IN/A-1/17-18/0193

(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: 31-01-2018**TIME OF SUPPLY:** 06:51 PM**VEHICLE NO:** MH.06.AQ.6374**PLACE OF SUPPLY:** EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	9010.00	53.50	482,035.00	0.00	482,035.00	CGST (9.00): 43,383.00 SGST (9.00): 43,383.00	568,801.00
2	MISS ROLL PIPE SCRAP	72042990	KG	25850.00	38.00	982,300.00	0.00	982,300.00	CGST (9.00): 88,407.00 SGST (9.00): 88,407.00	1,159,114.00

**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

TRIPLICATE FOR ASSESSEE

DATE: 31-01-2018

TAX INVOICE

No : IN/A-1/17-18/0193

(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: 31-01-2018**TIME OF SUPPLY:** 06:51 PM**VEHICLE NO:** MH.06.AQ.6374**PLACE OF SUPPLY:** EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	9010.00	53.50	482,035.00	0.00	482,035.00	CGST (9.00): 43,383.00 SGST (9.00): 43,383.00	568,801.00
2	MISS ROLL PIPE SCRAP	72042990	KG	25850.00	38.00	982,300.00	0.00	982,300.00	CGST (9.00): 88,407.00 SGST (9.00): 88,407.00	1,159,114.00