# 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: 13-02-2018

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0212

**BUYER,**
BALAJI TRADERS,
F-53,REJIMENTAL PLAZA , BYTCO POINT ,
M.G.ROAD NASHIK ROAD,
NASHIK -422101
Phone: 9850590226
State: MAHARASHTRA, 27
GST IN: 27ABAPA9314Q1ZH

**CONSIGNEE,**
BALAJI TRADERS
F-53,REJIMENTAL PLAZA , BYTCO POINT ,
M.G.ROAD NASHIK ROAD
NASHIK -422101
Phone: 9850590226
State: MAHARASHTRA, 27
GST IN: 27ABAPA9314Q1ZH

**DATE OF SUPPLY:** 13-02-2018
**TIME OF SUPPLY:** 06:35 PM
**VEHICLE NO:** MH.04.BU.5712
**PLACE OF SUPPLY:** EX-WORKS[GONDE]

| SR | PRODUCT | HSN | UNIT | QTY | RATE | AMOUNT | DISC | TAXABLE | GST | TOTAL(INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WASTE & SCRAP WASTE | 72042990 | KG | 16900.00 | 16.00 | 270,400.00 | 0.00 | 270,400.00 | CGST (9.00): 24,336.00<br>SGST (9.00): 24,336.00 | 319,072.00 |
| | | TOTAL | | 16,900.00 | | 270,400.00 | 0.00 | 270,400.00 | CGST (9.00): 24,336.00<br>SGST (9.00): 24,336.00 | 319,072.00 |

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
**INVOICE VALUE:** Rupees Three Lakh Nineteen Thousand and Seventy-Two Only
**CGST(9.00):** Rupees Twenty-Four Thousand Three Hundred and Thirty-Six Only
**SGST(9.00):** Rupees Twenty-Four Thousand Three Hundred and Thirty-Six Only

**Grand Total (INR)** **319,072.00**

**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.

For A-1 TRADERS

**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.

**Authorised Signatory**

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

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

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 13-02-2018

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0212

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A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 13-02-2018

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0212

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