

**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: 21-03-2018

TAX INVOICE

No : IN/A-1/17-18/0252

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, SARPANCH GRAMPANCHAYAT DONWADE, TAL-PETH, NASHIK -422204 Phone: 9604298756 State: MAHARASHTRA, 27 GST IN: NOT REGISTERED	CONSIGNEE, SARPANCH GRAMPANCHAYAT DONWADE TAL-PETH NASHIK -422204 Phone: 9604298756 State: MAHARASHTRA, 27 GST IN: NOT REGISTERED	DATE OF SUPPLY: 21-03-2018 TIME OF SUPPLY: 05:28 PM VEHICLE NO: MH.04.F.6118 PLACE OF SUPPLY: EX-WORKS[NASHIK]
--	--	---

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	M/S BAR	72149190	KG	414.30	44.00	18,229.00	0.00	18,229.00	CGST (9.00): 1,641.00 SGST (9.00): 1,641.00	21,511.00
2	FLAT	72111410	KG	289.40	44.00	12,734.00	0.00	12,734.00	CGST (9.00): 1,146.00 SGST (9.00): 1,146.00	15,026.00
3	FLAT	72111410	KG	165.20	45.00	7,434.00	0.00	7,434.00	CGST (9.00): 669.00 SGST (9.00): 669.00	8,772.00
TOTAL			868.90			38,397.00	0.00	38,397.00	CGST (9.00): 3,456.00 SGST (9.00): 3,456.00	45,309.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : CHEQUE SAMEDAY

INVOICE VALUE: Rupees Forty-Five Thousand Three Hundred and Nine Only**CGST(9.00):** Rupees Three Thousand Four Hundred and Fifty-Six Only**SGST(9.00):** Rupees Three Thousand Four Hundred and Fifty-Six Only**Grand Total (INR) 45,309.00****SUBJECT TO NASHIK JURISDICTION**

Certified that the particulars given above are true & correct & the amount indicated represents 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 goods/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.