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: 16-05-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0010

BUYER,
A-1 STEEL,
GAT.NO-19, PLOT NO- 18/19 & 57, SATPUR AMBAD LINK ROAD AMBAD,
NASHIK -422010
Phone: 8888883933
State: MAHARASHTRA, 27
GST IN: 27ABKFA6964C1ZB

CONSIGNEE,
A-1 STEEL
GAT.NO-19, PLOT NO- 18/19 & 57, SATPUR AMBAD LINK ROAD AMBAD
NASHIK -422010
Phone: 8888883933
State: MAHARASHTRA, 27
GST IN: 27ABKFA6964C1ZB

DATE OF SUPPLY: 16-05-2018
TIME OF SUPPLY: 06:37 PM
VEHICLE NO: MH.18.BG.0646
PLACE OF SUPPLY: FREE DELIVERY[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	7120.00	36.20	257,744.00	0.00	257,744.00	CGST (9.00): 23,197.00 SGST (9.00): 23,197.00	304,138.00
2	C.S SCRAP	72042990	KG	22160.00	30.00	664,800.00	0.00	664,800.00	CGST (9.00): 59,832.00 SGST (9.00): 59,832.00	784,464.00
	TOTAL			29,280.00		922,544.00	0.00	922,544.00	CGST (9.00): 83,029.00 SGST (9.00): 83,029.00	1,088,602.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Ten Lakh Eigthy-Eight Thousand Six Hundred and Two Only
CGST(9.00): Rupees Eigthy-Three Thousand and Twenty-Nine Only
SGST(9.00): Rupees Eigthy-Three Thousand and Twenty-Nine Only

Grand Total (INR) 1,088,602.00

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

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

DATE: 16-05-2018

No : IN/A-1/18-19/0010

BUYER,
A-1 STEEL,
GAT.NO-19, PLOT NO- 18/19 & 57, SATPUR AMBAD LINK ROAD AMBAD,
NASHIK -422010
Phone: 8888883933
State: MAHARASHTRA, 27
GST IN: 27ABKFA6964C1ZB

CONSIGNEE,
A-1 STEEL
GAT.NO-19, PLOT NO- 18/19 & 57, SATPUR AMBAD LINK ROAD AMBAD
NASHIK -422010
Phone: 8888883933
State: MAHARASHTRA, 27
GST IN: 27ABKFA6964C1ZB

DATE OF SUPPLY: 16-05-2018
TIME OF SUPPLY: 06:37 PM
VEHICLE NO: MH.18.BG.0646
PLACE OF SUPPLY: FREE DELIVERY[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	7120.00	36.20	257,744.00	0.00	257,744.00	CGST (9.00): 23,197.00 SGST (9.00): 23,197.00	304,138.00
2	C.S SCRAP	72042990	KG	22160.00	30.00	664,800.00	0.00	664,800.00	CGST (9.00): 59,832.00 SGST (9.00): 59,832.00	784,464.00
	TOTAL			29,280.00		922,544.00	0.00	922,544.00	CGST (9.00): 83,029.00 SGST (9.00): 83,029.00	1,088,602.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Ten Lakh Eigthy-Eight Thousand Six Hundred and Two Only
CGST(9.00): Rupees Eigthy-Three Thousand and Twenty-Nine Only
SGST(9.00): Rupees Eigthy-Three Thousand and Twenty-Nine Only

Grand Total (INR) 1,088,602.00

SUBJECT TO NASHIK JURISDICTION

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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

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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

TRIPLICATE FOR ASSESSEE

DATE: 16-05-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0010

BUYER,
A-1 STEEL,
GAT.NO-19, PLOT NO- 18/19 & 57, SATPUR AMBAD LINK ROAD AMBAD,
NASHIK -422010
Phone: 8888883933
State: MAHARASHTRA, 27
GST IN: 27ABKFA6964C1ZB

CONSIGNEE,
A-1 STEEL
GAT.NO-19, PLOT NO- 18/19 & 57, SATPUR AMBAD LINK ROAD AMBAD
NASHIK -422010
Phone: 8888883933
State: MAHARASHTRA, 27
GST IN: 27ABKFA6964C1ZB

DATE OF SUPPLY: 16-05-2018
TIME OF SUPPLY: 06:37 PM
VEHICLE NO: MH.18.BG.0646
PLACE OF SUPPLY: FREE DELIVERY[NASHIK]

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1	C.S SCRAP	72042990	KG	7120.00	36.20	257,744.00	0.00	257,744.00	CGST (9.00): 23,197.00 SGST (9.00): 23,197.00	304,138.00
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	TOTAL			29,280.00		922,544.00	0.00	922,544.00	CGST (9.00): 83,029.00 SGST (9.00): 83,029.00	1,088,602.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Ten Lakh Eigthy-Eight Thousand Six Hundred and Two Only
CGST(9.00): Rupees Eigthy-Three Thousand and Twenty-Nine Only
SGST(9.00): Rupees Eigthy-Three Thousand and Twenty-Nine Only

Grand Total (INR) 1,088,602.00

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Authorised Signatory

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

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