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: 21-05-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0017

BUYER,
FARHAN ENTERPRISES ,
BPT, PLOT-246, KOLSA BUNDER,
DARUKHANA NEAR GANESH HOTEL,
MUMBAI -400010
Phone: 541215445
State: MAHARASHTRA, 27
GST IN: 27BBVPK1116N1Z7

CONSIGNEE,
FARHAN ENTERPRISES
BPT , PLOT-NO-246, KOLSA BUNDER
DARUKHANA NEAR GANESH HOTEL
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27BBVPK1116N1Z7

DATE OF SUPPLY: 21-05-2018
TIME OF SUPPLY: 05:17 PM
VEHICLE NO: MH.46.AF.4056
PLACE OF SUPPLY: EX-WORKS(SINNER)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	12875.00	50.50	650,188.00	0.00	650,188.00	CGST (9.00): 58,517.00 SGST (9.00): 58,517.00	767,222.00
		TOTAL		12,875.00		650,188.00	0.00	650,188.00	CGST (9.00): 58,517.00 SGST (9.00): 58,517.00	767,222.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 30 DAYS
INVOICE VALUE: Rupees Seven Lakh Sixty-Seven Thousand Two Hundred and Twenty-Two Only
CGST(9.00): Rupees Fifty-Eight Thousand Five Hundred and Seventeen Only
SGST(9.00): Rupees Fifty-Eight Thousand Five Hundred and Seventeen Only

Grand Total (INR) **767,222.00**

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: 21-05-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0017

BUYER,
FARHAN ENTERPRISES ,
BPT, PLOT-246, KOLSA BUNDER,
DARUKHANA NEAR GANESH HOTEL,
MUMBAI -400010
Phone: 541215445
State: MAHARASHTRA, 27
GST IN: 27BBVPK1116N1Z7

CONSIGNEE,
FARHAN ENTERPRISES
BPT , PLOT-NO-246, KOLSA BUNDER
DARUKHANA NEAR GANESH HOTEL
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27BBVPK1116N1Z7

DATE OF SUPPLY: 21-05-2018
TIME OF SUPPLY: 05:17 PM
VEHICLE NO: MH.46.AF.4056
PLACE OF SUPPLY: EX-WORKS(SINNER)

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Authorised Signatory

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BRANCH - NASHIK
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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: 21-05-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0017

BUYER,
FARHAN ENTERPRISES ,
BPT, PLOT-246, KOLSA BUNDER,
DARUKHANA NEAR GANESH HOTEL,
MUMBAI -400010
Phone: 541215445
State: MAHARASHTRA, 27
GST IN: 27BBVPK1116N1Z7

CONSIGNEE,
FARHAN ENTERPRISES
BPT , PLOT-NO-246, KOLSA BUNDER
DARUKHANA NEAR GANESH HOTEL
MUMBAI -400010
State: MAHARASHTRA, 27
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