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: 02-06-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0021

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: 02-06-2018
TIME OF SUPPLY: 06:40 PM
VEHICLE NO: MH.46.AF.0796
PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	27410.00	30.70	841,487.00	0.00	841,487.00	CGST (9.00): 75,734.00 SGST (9.00): 75,734.00	992,955.00
		TOTAL		27,410.00		841,487.00	0.00	841,487.00	CGST (9.00): 75,734.00 SGST (9.00): 75,734.00	992,955.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : ADVANCE
INVOICE VALUE: Rupees Nine Lakh Ninety-Two Thousand Nine Hundred and Fifty-Five Only
CGST(9.00): Rupees Seventy-Five Thousand Seven Hundred and Thirty-Four Only
SGST(9.00): Rupees Seventy-Five Thousand Seven Hundred and Thirty-Four Only

Grand Total (INR) **992,955.00**

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: 02-06-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0021

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: 02-06-2018
TIME OF SUPPLY: 06:40 PM
VEHICLE NO: MH.46.AF.0796
PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	27410.00	30.70	841,487.00	0.00	841,487.00	CGST (9.00): 75,734.00 SGST (9.00): 75,734.00	992,955.00
		TOTAL		27,410.00		841,487.00	0.00	841,487.00	CGST (9.00): 75,734.00 SGST (9.00): 75,734.00	992,955.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : ADVANCE
INVOICE VALUE: Rupees Nine Lakh Ninety-Two Thousand Nine Hundred and Fifty-Five Only
CGST(9.00): Rupees Seventy-Five Thousand Seven Hundred and Thirty-Four Only
SGST(9.00): Rupees Seventy-Five Thousand Seven Hundred and Thirty-Four Only

Grand Total (INR) **992,955.00**

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

TRIPLICATE FOR ASSESSEE

DATE: 02-06-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0021

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: 02-06-2018
TIME OF SUPPLY: 06:40 PM
VEHICLE NO: MH.46.AF.0796
PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	27410.00	30.70	841,487.00	0.00	841,487.00	CGST (9.00): 75,734.00 SGST (9.00): 75,734.00	992,955.00
		TOTAL		27,410.00		841,487.00	0.00	841,487.00	CGST (9.00): 75,734.00 SGST (9.00): 75,734.00	992,955.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : ADVANCE
INVOICE VALUE: Rupees Nine Lakh Ninety-Two Thousand Nine Hundred and Fifty-Five Only
CGST(9.00): Rupees Seventy-Five Thousand Seven Hundred and Thirty-Four Only
SGST(9.00): Rupees Seventy-Five Thousand Seven Hundred and Thirty-Four Only

Grand Total (INR) **992,955.00**

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.