

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: 13-06-2018

TAX INVOICE

No : IN/A-1/18-19/0023

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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: 13-06-2018 TIME OF SUPPLY: 02:42 PM VEHICLE NO: MH.46.AR.1286 PLACE OF SUPPLY: FREE DELIVERY[NASHIK]
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	24700.00	30.00	741,000.00	0.00	741,000.00	CGST (9.00): 66,690.00 SGST (9.00): 66,690.00	874,380.00

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

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 13-06-2018

TAX INVOICE

No : IN/A-1/18-19/0023

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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