

**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: 07-08-2018

TAX INVOICE

No : IN/A-1/18-19/0048

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,

EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER, DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 07-08-2018**TIME OF SUPPLY:** 05:18 PM**VEHICLE NO:** MH.46.AF.9386**PLACE OF SUPPLY:** EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	20600.00	51.00	1,050,600.00	0.00	1,050,600.00	CGST (9.00): 94,554.00 SGST (9.00): 94,554.00	1,239,708.00
2	REJECTED PIPES	73041910	KG	5780.00	35.00	202,300.00	0.00	202,300.00	CGST (9.00): 18,207.00 SGST (9.00): 18,207.00	238,714.00

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DUPLICATE FOR TRANSPORTER

DATE: 07-08-2018

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GST IN: 27ACFPC8041G1ZV

CONSIGNEE,

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TRIPLICATE FOR ASSESSEE

DATE: 07-08-2018

TAX INVOICE

No : IN/A-1/18-19/0048

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