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: 05-10-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0064

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:	05-10-2018
TIME OF SUPPLY:	04:46 PM
VEHICLE NO:	MH.15.BJ.8525
PLACE OF SUPPLY:	EX-WORKS[NASHIK]
PAYMENT TERM:	ADVANCE

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	C.S SCRAP	72042990	KG	24870.00	28.00	696,360.00	0.00	696,360.00	CGST (9.00): 62,672.00 SGST (9.00): 62,672.00	821,704.00
		TOTAL		24,870.00		696,360.00	0.00	696,360.00	CGST (9.00): 62,672.00 SGST (9.00): 62,672.00	821,704.00

GST Payable on Reverse Charge: N/A
INVOICE VALUE: Rupees Eight Lakh Twenty-One Thousand Seven Hundred and Four Only
CGST(9.00): Rupees Sixty-Two Thousand Six Hundred and Seventy-Two Only
SGST(9.00): Rupees Sixty-Two Thousand Six Hundred and Seventy-Two Only

Grand Total (INR) **821,704.00**

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: 05-10-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0064

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:	05-10-2018
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PAYMENT TERM:	ADVANCE

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GST Payable on Reverse Charge: N/A
INVOICE VALUE: Rupees Eight Lakh Twenty-One Thousand Seven Hundred and Four Only
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BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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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: 05-10-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0064

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
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