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: 20-10-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0065

BUYER,
NAVED STEEL TRADERS.,
BPT,PLOT-NO-111/A, SUNDARDAS SAW MILL
COMPOUND 162, REAVY ROAD(W),
MUMBAI -400010
Phone: 7666008056
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

CONSIGNEE,
NAVED STEEL TRADERS.
BPT,PLOT-NO-111/A, SUNDARDAS SAW MILL
COMPOUND 162, REAVY ROAD(W)
MUMBAI -400010
Phone: 7666008056
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

DATE OF SUPPLY:	20-10-2018
TIME OF SUPPLY:	06:09 PM
VEHICLE NO:	MH.46.BB.6862
PLACE OF SUPPLY:	EX-WORKS(SINNER)
PAYMENT TERM:	30 DAYS

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25560.00	52.50	1,341,900.00	0.00	1,341,900.00	CGST (9.00): 120,771.00 SGST (9.00): 120,771.00	1,583,442.00
			TOTAL	25,560.00		1,341,900.00	0.00	1,341,900.00	CGST (9.00): 120,771.00 SGST (9.00): 120,771.00	1,583,442.00

GST Payable on Reverse Charge: N/A
INVOICE VALUE: Rupees Fifteen Lakhs Eigthy-Three Thousand Four Hundred and Fourty-Two Only
CGST(9.00): Rupees One Lakh Twenty Thousand Seven Hundred and Seventy-One Only
SGST(9.00): Rupees One Lakh Twenty Thousand Seven Hundred and Seventy-One Only

Grand Total (INR) 1,583,442.00

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: 20-10-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0065

BUYER,
NAVED STEEL TRADERS.,
BPT,PLOT-NO-111/A, SUNDARDAS SAW MILL
COMPOUND 162, REAVY ROAD(W),
MUMBAI -400010
Phone: 7666008056
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

CONSIGNEE,
NAVED STEEL TRADERS.
BPT,PLOT-NO-111/A, SUNDARDAS SAW MILL
COMPOUND 162, REAVY ROAD(W)
MUMBAI -400010
Phone: 7666008056
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

DATE OF SUPPLY:	20-10-2018
TIME OF SUPPLY:	06:09 PM
VEHICLE NO:	MH.46.BB.6862
PLACE OF SUPPLY:	EX-WORKS(SINNER)
PAYMENT TERM:	30 DAYS

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25560.00	52.50	1,341,900.00	0.00	1,341,900.00	CGST (9.00): 120,771.00 SGST (9.00): 120,771.00	1,583,442.00
		TOTAL		25,560.00		1,341,900.00	0.00	1,341,900.00	CGST (9.00): 120,771.00 SGST (9.00): 120,771.00	1,583,442.00

GST Payable on Reverse Charge: N/A
INVOICE VALUE: Rupees Fifteen Lakhs Eigthy-Three Thousand Four Hundred and Fourty-Two Only
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Grand Total (INR) 1,583,442.00

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Authorised Signatory

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BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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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: 20-10-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0065

BUYER,
NAVED STEEL TRADERS.,
BPT,PLOT-NO-111/A, SUNDARDAS SAW MILL
COMPOUND 162, REAVY ROAD(W),
MUMBAI -400010
Phone: 7666008056
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

CONSIGNEE,
NAVED STEEL TRADERS.
BPT,PLOT-NO-111/A, SUNDARDAS SAW MILL
COMPOUND 162, REAVY ROAD(W)
MUMBAI -400010
Phone: 7666008056
State: MAHARASHTRA, 27
GST IN: 27FALPS2723C1ZN

DATE OF SUPPLY: 20-10-2018
TIME OF SUPPLY: 06:09 PM
VEHICLE NO: MH.46.BB.6862
PLACE OF SUPPLY: EX-WORKS(SINNER)
PAYMENT TERM: 30 DAYS

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		TOTAL		25,560.00		1,341,900.00	0.00	1,341,900.00	CGST (9.00): 120,771.00 SGST (9.00): 120,771.00	1,583,442.00

GST Payable on Reverse Charge: N/A
INVOICE VALUE: Rupees Fifteen Lakhs Eigthy-Three Thousand Four Hundred and Fourty-Two Only
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Grand Total (INR) 1,583,442.00

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