## Tax Invoice

## (TRIPLICATE FOR SUPPLIER)



GIRIRAJ SALES CORPORATION

116, BLOCK C, FF NO-13 SHREE AMBICA ESTATE SHAHWADI ROAD SAIJPUR GOPAL PUR ROAD NAROL AHMEDABAD -382405

ADAPC4826H GSTIN/UIN: 24ADAPC4826H1Z1 E-Mail: girirajsc1@gmail.com

Buyer

Declaration

NANDAN DENIM LTD

198/1 SAIJPUR GOPALPUR, PIRANA ROAD PIPLEJ, AHMEDABAD, PAN NO AAACN532L

State Name GSTIN/UIN

: Gujarat, Code: 24 : 24AAACN5327L1ZG

PAN/IT No

: AAACN5327L

Place of Supply : Gujarat

| Invoice No.           | Dated                        |  |  |  |  |
|-----------------------|------------------------------|--|--|--|--|
| GST055/17-18          | 18-Sep-2017                  |  |  |  |  |
| Delivery Note         | Mode/Terms of Payment 7 Days |  |  |  |  |
| Buyer's Order No.     | Dated                        |  |  |  |  |
| 4611700353            | 8-Sep-2017                   |  |  |  |  |
| Despatch Document No. | Delivery Note Date           |  |  |  |  |
| Despatched through    | Destination                  |  |  |  |  |
| Local Tempo           | Saijpur Ahmedabad            |  |  |  |  |
| Terms of Delivery     |                              |  |  |  |  |

| 10            | INT-MJ 200<br>INT-65-Q<br>CGST   | 34029099 38099190  |              | 600.000 KG<br>500.000 KG | 133.76<br>140.54            |                             | 5 %<br>5 %                  | 76,243.00<br>66,756.00                |
|---------------|----------------------------------|--------------------|--------------|--------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------------------------|
|               | CGST                             |                    |              |                          |                             |                             |                             | 55,755.55                             |
|               | SGST                             |                    |              |                          |                             |                             |                             | 1,42,999.00<br>16,682.00<br>16,682.00 |
|               | MARIDA<br>Material S<br>Meceived | N DENIS            | M L.T.       | 200                      |                             |                             |                             |                                       |
| lo (in words) | Total                            | Re                 | ceive        | 1,100.000 KG             |                             |                             | ₹                           | 1,76,363.00                           |
|               |                                  | Total e (in words) | e (in words) | e (in words)             | Total Receiver 1,100.000 KG           |

INR One Lakh Seventy Six Thousand Three Hundred Sixty Three Only

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 34029099 76,243.00 10,673.98 14% 14% 10,673.98 21,347.96 38099190 66,756.00 9% 6,008.02 9% 6,008.02 12,016.04 Total 1,42,999.00 16,682.00 16,682.00 33,364.00

Tax Amount (in words): INR Thirty Three Thousand Three Hundred Sixty Four Only

Company's Bank Details

Bank Name

: Union Bank of India

A/c No.

: 361901010036752

Branch & IFS Code: Jamalpur & UBIN0536199

for GIRIRAJ SALES CORPORATION

**Authorised Signatory** 

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice