

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)



## SALES CORPORATION

LOCK C, FF NO-13  
THREE AMBICA ESTATE  
SHAHWADI ROAD  
SAIJPUR GOPAL PUR ROAD  
NAROL  
AHMEDABAD -382405  
ADAPC4826H  
GSTIN/IN: 24ADAPC4826H1Z1  
E-Mail: girirajec1@gmail.com

Buyer

**NANDAN DENIM LTD (YARN DYEING)**  
198/1 SAIJPUR GOPALPUR, PIRANA ROAD,  
PIPLEJ, AHMEDABAD, PAN AAACN5327L  
State Name : Gujarat, Code : 24  
GSTIN/IN : 24AAACN5327L1ZG  
PAN/IT No : AAACN5327L  
Place of Supply : Gujarat

Invoice No.

GST044/17-18

Delivery Note

Dated

4-Sep-2017

Mode/Terms of Payment

30DAYS

Buyer's Order No.

4611700325

Despatch Document No.

Dated

26-Aug-2017

Delivery Note Date

Despatched through

Local Tempo

Terms of Delivery

Destination

Piplej

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60	08	INT WA	39069090	18 %	480.000 KG	158.31	KG	5 %	72,190.00
2	50	10	INT-K-754	38099190	18 %	500.000 KG	85.50	KG	5 %	40,613.00
3	50	10	INT-7A	38099190	18 %	500.000 KG	110.91	KG	5 %	52,682.00
4	50	10	INT-MH(H. CONC)	34029099	28 %	500.000 KG	228.63	KG	5 %	1,08,600.00
										2,74,085.00
										30,098.00
										30,098.00
Total						1,980.000 KG				₹ 3,34,281.00
Amount Chargeable (in words)										E. & O.E

INR Three Lakh Thirty Four Thousand Two Hundred Eighty One Only

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39069090	72,190.00	9%	6,497.18	9%	6,497.18	12,994.36
38099190	93,295.00	9%	8,396.65	9%	8,396.65	16,793.30
34029099	1,08,600.00	14%	15,204.17	14%	15,204.17	30,408.34
Total	2,74,085.00		30,098.00		30,098.00	60,196.00

Tax Amount (in words) : INR Sixty Thousand One Hundred Ninety Six Only

NANDAN DENIM LTD.  
(YARN DYEING)  
Material Subject to  
Received On DL 4/9/17

Company's Bank Details

Bank Name

Union Bank of India

A/c No.

361901010036752

Branch &amp; IFS Code

Jamalpur &amp; UBIN0536199

for GIRIRAJ SALES CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

for  
Authorised Signatory