

GIF IRAJ SALES CORPORATION

115 BLOCK C. FF NO 13 SHREE AMBICA ESTATE SHAHWADI ROAD SAIJPUR GOPAL PUR ROAD NAROI

AHMEDABAD -382405 ADAPC4828H

GSTIN/UIN: 24ADAPC4825H1Z1 E-Mail: girlrajsc1@gmail.com

Buyer

NANDAN DENIM LTD (YARN DYEING) 198/1 SAIJPUR GOPALPUR, PIRANA ROAD, PIPLEJ, AHMEDABAD, PAN AAACN5327L

GSTIN/UIN

: Gujarat, Code : 24

PAN/IT No Place of Supply

24AAACN5327L1ZG : AAACN5327L

: Gujarat

Invoice No. GST045/17-18 Delivery Note  Buyer's Order No. 4611700325 Despatch Document No.	Dated 4-Sep-2017 Mode/Terms of Payment 30DAYS Dated 26-Aug-2017 Delivery Note Date
Despatched through Local Tempo Terms of Delivery	Destination Piplej

. 1	50	of Pkgs.			GST Rate	Quantity	Rate	per	Disc. %	Amount
. 2	50	10	INT-K-754 INT-K-6010	38099190 38099190	18 % 18 %	500.000 KG 500.000 KG	85.50 180,15		5 %	40,612.0 90,075.0
11			CGST SGST					1	1-	1,30,687.0
			3637					1		11,762.00 11,762.00
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HSN/SAC	Taxable			E. & O.E
38099190	Value	Central Tax Rate Amount	State Tax	Total
Tay Amount (	1,30,687.00	00/	Rate   Amount 9%   11,762.00	Tax Amount
INR Twenty Three	Thousand Fi	11,762.00	11,762.00	
Tax Amount (in words): INR Twenty Three		ve Hunared Twenty F	our Only	15,524.00

(CIMEL AWKE

Waterial Sebjes

Received On Dt.

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

Company's Bank Details

Bank Name A/c No:

: Union Bank of India 361901010036752

Branch & IFS Code: Jamalpur & UBIN0536199

for GIRIRAJ SALES CORPORATION

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice