

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)



## GIRIRAJ SALES CORPORATION

116, BLOCK C, FF NO-13  
SHREE AMBICA ESTATE  
SHAHWADI ROAD  
SAIJPUR GOPAL PUR ROAD  
NAROL  
AHMEDABAD - 382405  
ADAPC4826H  
GSTIN/UTIN: 24ADAPC4826H1Z1  
E-Mail: girirajsc1@gmail.com

Buyer

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

Invoice No.

**GST042/17-18**

Delivery Note

**GST-042/17-18**

Buyer's Order No.

**4611700325**

Despatch Document No.

Despatched through

**Local Tempo**

Terms of Delivery

Dated

**1-Sep-2017**

Mode/Terms of Payment

**30DAYS**

Dated

**26-Aug-2017**

Delivery Note Date

**1-Sep-2017**

Destination

**Piplej**

| SI No.                       | Marks & Nos. / Container No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC  | GST Rate | Quantity   | Rate   | per | Disc. % | Amount      |
|------------------------------|------------------------------|---------------------|----------------------|----------|----------|------------|--------|-----|---------|-------------|
| 1                            | 50                           | 08                  | INT-K-6010           | 38099190 | 18 %     | 400.000 KG | 180.15 | KG  |         | 72,060.00   |
|                              |                              |                     | CGST                 |          |          |            |        |     |         | 6,485.00    |
|                              |                              |                     | SGST                 |          |          |            |        |     |         | 6,485.00    |
| Total                        |                              |                     |                      |          |          | 400.000 KG |        |     |         | ₹ 85,030.00 |
| Amount Chargeable (in words) |                              |                     |                      |          |          |            |        |     |         | E. & O.E    |

**INR Eighty Five Thousand Thirty Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 38099190 | 72,060.00     | 9%               | 6,485.00           | 9%             | 6,485.00         | 12,970.00        |
| Total    | 72,060.00     |                  | 6,485.00           |                | 6,485.00         | 12,970.00        |

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Seventy Only**

NANDAN DENIM LTD.  
(UNIT YARN DYEING)  
Material Subject to Taxing  
Received On 11/9/17

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **361901010036752**

Branch & IFS Code : **Jamalpur & 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.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice