

(TRIPLICATE FOR SUPPLIER)



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

Dated _____

23-Sep-2017

Mode/Terms of Payment

Dated

13-Sep-2017

Delivery Note Date

Destination

PIPLEJ

Terms of Delivery

Buyer

NANDAN DENIM LTD (YARN DYEING)

198/1 SAJJIPUR GOPALPUR, PIRANA ROAD,
PIPLEJ, AHMEDABAD, PAN AAACN5327L

State Name : Gujarat. Code : 24

GSTIN/UIN : 24AAACN5327L1ZG

PAN/IT No : AAACN5327L

Place of Supply : Gujarat

Sl No.	Marks & Nos. / Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50	30	INT-K-754	38099190	18 %	1,500.000 KG	85.50	KG	5 %	1,21,838.00
			CGST							10,965.00
			SGST							10,965.00
			<p>NANDAN DENIM LTD. (UNIT YARN DYEING) Material Subject To Checking Received On Dt. 24/9/2017</p> <p><i>Ravi Kishan</i></p>							
			Total			1,500.000 KG				₹ 1,43,768.00

Amount Chargeable (in words)

F & Q F

INR One Lakh Forty Three Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3809919C	1,21,838.00	9%	10,965.00	9%	10,965.00	21,930.00
Total	1,21,838.00		10,965.00		10,965.00	21,930.00

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Thirty Only**

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