

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



GIRIRAJ SALES CORPORATION

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

Buyer

NANDAN DENIM LTD (YARN DYEING)

198/1 SAJPUR 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.

GST045/17-18

Delivery Note

Dated

4-Sep-2017

Mode/Terms of Payment

30DAYS

Buyer's Order No.

4611700325

Dated

26-Aug-2017

Despatch Document No.

Delivery Note Date

Despatched through

Local Tempo

Destination

Piplej

Terms of Delivery

Sl No	Marks & Nos. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50	10	INT-K-754	38099190	18 %	500.000 KG	85.50	KG	5 %	40,612.00
2	50	10	INT-K-6010	38099190	18 %	500.000 KG	180.15	KG		90,075.00
										1,30,687.00
										11,762.00
										11,762.00