Tax Invoice

GIRIRAJ SALES CORPORATION
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

Invoice No.	Dated
GST070/17-18	**26-Sep-2017**
Delivery Note	Mode/Terms of Payment
	7 Days
Buyer's Order No.	Dated
4611700315, 4611700353, 4611700376	30-Aug-2017, 8-Sep-2017, 22-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer

NANDAN DENIM LTD
198/1 SAIJPUR GOPALPUR, PIRANA ROAD
PIPLEJ, AHMEDABAD, PAN NO AAACN532L
State Name : Gujarat, Code : 24
GSTIN/UIN : 24AAACN5327L1ZG
PAN/IT No : AAACN5327L
Place of Supply : Gujarat

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	60	20	SIZING SOFTNER	38099190	18 %	1,200.000 KG	55.03	KG	5 %	62,735.00
2	60	09	INT-MJ 200	34029099	28 %	540.000 KG	133.76	KG	5 %	68,619.00
3	50	10	INT-777	38099190	18 %	500.000 KG	81.49	KG	5 %	38,708.00
4	50	10	Int- KOC	34029099	28 %	500.000 KG	160.00	KG	5 %	76,000.00
5	50	10	INT-BLLS	38099190	18 %	500.000 KG	144.77	KG	5 %	68,766.00
										3,14,828.00
			CGST							35,565.00
			SGST							35,565.00
		Total				3,240.000 KG				**₹ 3,85,958.00**

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Eighty Five Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38099190	1,70,209.00	9%	15,318.61	9%	15,318.61	30,637.22
34029099	1,44,619.00	14%	20,246.39	14%	20,246.39	40,492.78
Total	3,14,828.00		35,565.00		35,565.00	71,130.00

Tax Amount (in words) : **INR Seventy One Thousand One 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**

Authorised Signatory

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

NANDAN DENIM LTD.
Material Subject To Checking
Received On Dt. 26/9/2017

Receiver