

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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 : glirajsc1@gmail.com

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

Invoice No.

GST063/17-18

Delivery Note

Dated

23-Sep-2017

Mode/Terms of Payment

7 Days

Buyer's Order No.

4611700353

Dated

8-Sep-2017

Despatch Document No.

Delivery Note Date

Despatched through

Local Tempo

Destination

Saijpur Ahmedabad

Terms of Delivery

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60	06	INT-MJ 200	34029099	28 %	360.000 KG	133.76	KG	5 %	45,746.00
			CGST							6,404.00
			SGST							6,404.00
			Total			360.000 KG				₹ 58,554.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Five Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34029099	45,746.00	14%	6,404.00	14%	6,404.00	12,808.00
Total	45,746.00		6,404.00		6,404.00	12,808.00

Tax Amount (in words) : INR Twelve Thousand Eight Hundred Eight 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.

Jole
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

NANDAN DENIM LTD.
Material Subject to Checking
Received On 23-9-17
Receiver