

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

NANDAN DENIM LTD (YARN DYEING) 198/1 SAIJPUR GOPALPUR, PIRANA ROAD, PIPLEJ, AHMEDABAD, PAN AAACN5327L

State Name GSTIN/UIN

: Gujarat, Code: 24 24AAACN5327L1ZG

PAN/IT No

-AAACN5327L

Place of Supply : Gujarat

Invoice No.	Dated
GST068/17-18	26-Sep-2017
Delivery Note	Mode/Terms of Payment
	30 DAYS
Buyer's Order No.	Dated
4611700359	13-Sep-2017
Despatch Document N	
Despatched through	Destination
LOCAL TEMPO	PIPLEJ
Terms of Delivery	
Totalio of Dollrory	

SI No.		No. & Kind of Pkgs.	Description of Go	ods HSN/SAC	GST Rate	Quantity	Rate	per		Amount
1 2	60 50	11	INT WA INT-K-754	39069090 38099190	ACTION AND VI	660.000 KG 400.000 KG	158.31 85.50	KG KG	5 % 5 %	99,261.00 32,490.00
	1.0									1,31,751.00
			CG: SG:	roccu						11,858.00 11,858.00
	A									

Amount Chargeable (in words)

INR One Lakh Fifty Five Thousand Four Hundred Sixty Seven Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
11014(0/10	Rate		Amount	Rate	Amount	Tax Amount	
39069090		99.261.00	9%	8,933.80	9%	8,933.80	17,867.60
38099190		32,490.00	9%	2,924.20	9%	2,924.20	5,848.40
30099130	Total	1,31,751.00		11,858.00		11,858.00	23,716.00

Tax Amount (in words): INR Twenty Three Thousand Seven Hundred Sixteen Only

NAMOAN DENING ITO (UNIT YALL OFFINE) Material Subject to Check MUNICIPAL ON DE DE

Company's Bank Details

: Union Bank of India Bank Name : 361901010036752 A/c No.

Branch & IFS Code: Jamalpur & UBIN0536199

for GIRIRAJ SALES CORPORATION

Authorised Signatory

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