

(DUPLICATE FOR TRANSPORTER)



116,BLOCK C ,FF NO-13
SHREE AMBICA ESTATE
SHAHWADI ROAD
SAJIPUR GOPAL PUR ROAD
NAROL
AHMEDABAD -382405
ADAPC4826H
GSTIN/UIN: 24ADAPC4826H1Z1
E-Mail: girirajst@gmail.com

Dated

14-Sep-2017

Mode/Terms of Payment

30DAYS

Dated _____

26-Aug-2017

Delivery Note Date

Destination

Piplej

Terms of Delivery

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

State Name : Gujarat, Code : 24

GSTIN/UIN : 24AAACN5327L1ZG

PAN/IT No : AAACN5327L

Place of Supply : Gujarat

S/No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50	02	INT-K-6010	36099190	18 %	100.000 KG	180.15	KG		18,015.00
			CGST							1,621.00
			SGST							1,621.00
			Total			100.000 KG				₹ 21,257.00

Amount Chargeable (in words)

E. & O.F.

INR Twenty One Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38099190	18,015.00	9%	1,621.00	9%	1,621.00	3,242.00
Total	18,015.00		1,621.00		1,621.00	3,242.00

Tax Amount (in words) **INR Three Thousand Two Hundred Forty Two Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Union Bank of India

A/c No.	361901010036752
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Branch & IFS Code : **Jamalpur & UBIN0536199**

for GIRIRAJ SALES CORPORATION

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice