

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GIRIRAJ SALES CORPORATION

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

Buyer

NANDAN DENIM LTD (YARN DYEING)

198/1 SAJIPUR GOPALPUR, PIRANA ROAD,
PIPLEJ, AHMEDABAD, PAN AAACN5327L

State Name : Gujarat, Code : 24
GSTIN/UID : 24AAACN5327L1ZG
PAN/T No : AAACN5327L
Place of Supply : Gujarat

Invoice No.

GST047/17-18

Delivery Note

Dated

7-Sep-2017

Mode/Terms of Payment

30DAYS

Buyer's Order No.

4611700325

Despatch Document No.

Dated

26-Aug-2017

Delivery Note Date

Despatched through

Local Tempo

Terms of Delivery

Destination

Piplej

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50	20	INT-K-754	38099190	18 %	1,000.000 KG	85.50	KG	5 %	81,225.00
2	50	10	INT-K-6010	38098190	18 %	500.000 KG	180.15	KG		90,075.00
CGST										1,71,300.00
SGST										15,417.00
										15,417.00
Total										1,500.000 KG
Amount Chargeable (in words)										