

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: girirajsc1@gmail.com

Buyer

NANDAN DENIM LTD (YARN DYEING)

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

State Name : Gujarat, Code : 24

GSTIN/UIN : 24AAACN5327L1ZG

PAN/IT No : AAACN5327L

Place of Supply : Gujarat

Invoice No.

GST057/17-18

Delivery Note

Buyer's Order No.

4611700359

Despatch Document No.

Dated

19-Sep-2017

Mode/Terms of Payment

7 Days

Dated

13-Sep-2017

Delivery Note Date

Despatched through

Destination

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	05	INT WA	39069090	18 %	300.000 KG	158.31	KG	5 %	45,118.00
2	50	20	INT-7A	38099190	18 %	1,000.000 KG	110.91	KG	5 %	1,05,365.00
3	50	20	INT-MH(H. CONC)	34029099	28 %	1,000.000 KG	228.63	KG	5 %	2,17,199.00
										3,67,682.00
										CGST
										43,951.00
										SGST
										43,951.00