

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

Invoice No.

GST060/17-18

Dated

21-Sep-2017

Delivery Note

Mode/Terms of Payment

30 DAYS

Buyer's Order No.

4611700359

Dated

13-Sep-2017

Despatch Document No.

Delivery Note Date

Despatched through

LOCAL TEMPO

Destination

PIPLEJ

Terms of Delivery

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

SI 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-754	38099190	18 %	100.000 KG	85.51	KG	5 %	8,123.00
			CGST							731.00
			SGST							731.00
Total						100.000 KG				₹ 9,585.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99190	8,123.00	9%	731.00	9%	731.00	1,462.00
Total	8,123.00		731.00		731.00	1,462.00

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Two Only

NANDAN DENIM LTD.
(UNIT YARN DYEING)
Material Subject to Checking
Received On 21/09/17
Hocayr

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.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice