

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/UID: 24ADAPC4826H1Z1
E-Mail: girirajsc1@gmail.com

Buyer

NANDAN DENIM LTD

198/1 SAIJPUR GOPALPUR, PIRANA ROAD
PIPLEJ, AHMEDABAD, PAN NO AAACN532L
State Name : Gujarat, Code : 24
GSTIN/UID : 24AAACN5327L1ZG
PAN/IT No : AAACN5327L
Place of Supply : Gujarat

Invoice No.

GST065/17-18

Delivery Note

Dated

24-Sep-2017

Mode/Terms of Payment

7 Days

Buyer's Order No.

4611700315

Dated

30-Aug-2017

Despatch Document No.

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	40	SIZING SOFTNER	38099190	18 %	2,400.000 KG	55.03	KG	5 %	1,25,468.00
			CGST							11,292.00
			SGST							11,292.00
			Total			2,400.000 KG				₹ 1,48,052.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38099190	1,25,468.00	9%	11,292.00	9%	11,292.00	22,584.00
Total	1,25,468.00		11,292.00		11,292.00	22,584.00

Tax Amount (in words) : INR Twenty Two Thousand Five Hundred Eighty Four 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

Branch & IFS Code : Jamalpur & UBIN0536199

for GIRIRAJ SALES CORPORATION

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

NANDAN DENIM LTD
Material Subject to Check
Received On 28/09/2017
Receiver