Tax Invoice

GIRIRAJ SALES CORPORATION

116,BLOCK C. FF NO-13 SHREF AMBICA ESTATE SHAHWADI ROAD SAIJPUR GOPAL PUR ROAD

NAROL AHMEDABAD -382405

ADAPC4826H GSTIN/UIN: 24ADAPC4826H1Z1 E-Mail: girirejsc1@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 PAN/IT No

: 24AAACN5327L1ZG

Place of Supply : Gujarat

: AAACN5327L

| Invoice No. | Dated |
|-----------------------|-----------------------|
| GST057/17-18 | 19-Sep-2017 |
| Delivery Note | Mode/Terms of Payment |
| | 7 Days |
| Buyer's Order No. | Dated |
| 4611700359 | 13-Sep-2017 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| SI Marks & No. Contain | | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---------------------------|----------------|--|----------------------------------|-------------|--------------|----------------------------|----------------|-------------------|---|
| 1 60 2 50 3 50 | 05 20 20 | INT WA INT-7A INT-MH(H. CONC) CGST SGST | 39069090 38099190 34029099 | | 1,000.000 KG | 158.31 110.91 228.63 | KG KG KG | 5 % 5 % 5 % | 45,118.00 1,05,365.00 2,17,199.00 3,67,682.00 43,951.00 |
| | | Total | | | 2,300.000 KG | | | | ₹ 4,55,584.00 |

Amount Chargeable (in words)

INR Four Lakh Fifty Five Thousand Five Hundred Eighty Four Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|-------------|-------------|-----------|-----------|-----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 39069090 | 45.118.00 | 9% | 4.060.59 | 9% | 4,060.59 | 8,121.18 |
| 38099190 | 1.05.365.00 | 9% | 9,482.78 | 9% | 9,482.78 | 18,965.56 |
| 34029099 | 2.17.199.00 | 14% | 30,407.63 | 14% | 30,407.63 | 60,815.26 |
| Total | 3,67,682.00 | 1,2,12 | 43,951.00 | | 43,951.00 | 87,902.00 |

Tax Amount (in words): INR Eighty Seven Thousand Nine Hundred Two Only

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

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Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION NOAN DENIM LTD. This is a Computer Generated Invoice (UNIT YARN DYFING)

Material Subject

Received On Dt