

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**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

Invoice No.

GST054/17-18

Delivery Note

Dated

16-Sep-2017

Mode/Terms of Payment

30DAYS

Buyer's Order No.

4611700325

Dated

26-Aug-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Local Tempo**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/UID : 24AAACN5327L1ZG
PAN/IT No : AAACN5327L
Place of Supply : Gujarat

SI	Marks & Nos./ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GS Rate	Quantity	Rate	per	Disc. %	Amount
1	50	10	INT-K-6010	38099190	18 %	500.000 KG	180.15	KG		90,075.00
			CGST							8,107.00
			SGST							8,107.00
			Total			500.000 KG				₹ 1,06,289.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38099190	90,075.00	9%	8,107.00	9%	8,107.00	16,214.00
Total	90,075.00		8,107.00		8,107.00	16,214.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Fourteen Only**

NANDAN DENIM LTD.
(UNIT YARN DYING)
Material Subject To Checking
Received On Date: 16/9/17

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