

RIRAJ 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: girlrajsc1@grnaii.com

Buyer

. NANDAN DENIM LTD (YARN DYEING) 198/1 SAIJPUR GOPALPUR, PIRANA ROAD, PIPLEJ, AHMEDABAD, PAN AAACN5327L

GSTIN/UIN

: Gujarat, Code : 24 24AAACN5327L1ZG

PAN/IT No

AAACN5327L

Place of Supply

: Gujarat

Invoice No.

GST047/17-18

Delivery Note

4611700325

Buyer's Order No.

7-Sep-2017

Mode/Terms of Payment

30DAYS

Dated

Dated

26-Aug-2017 Delivery Note Date

Despatched through

Despatch Document No.

Local Tempo

Terms of Delivery

Destination

Piplej

1 50	of Pkgs. 20		- INCINIONG	GST Rate	Quantity	Rate	per	Disc. %	Amount
2 50	10	INT-K-754 INT-K-6010	38099190 38099190	18 % 18 %	1,000.000 KG 500.000 KG	85.50 180.15	KG		81,225.00 90,075.00
		000,					1		15,417.00 15,417.00
	1			i				1	
+			- 1		The second		1	1	1
mount Chargeable (in	words)	Total		1.50	00.000 KG			i i	- 1
R Two Lakh Two Thousand One Hur							1	₹ 2,	02,134.00

INR Two Lakh Two Thousand One Hundred Thirty Four Only

E. & O.E

Taxable Central Tax 38099190 Value State Tax Rate Amount Total 1,71,300.00 Rate Amount 15,417.00 Tax Amount Total Tax Amount (in words): INR Thirty Thousand Eight Hundred Thirty Four Only 1,71,300.00 9% 15,417.00 30,834.00 15,417.00 30,834.00

Material & L RECEIVED On by

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