

## 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.

**GST058/17-18**

Delivery Note

Dated

**19-Sep-2017**

Mode/Terms of Payment

**7 Days**

Buyer's Order No.

**4611700353**

Dated

**8-Sep-2017**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**Local Tempo****Saijpur Ahmedabad**

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	70	20	INT WA	39069090	18 %	1,400.000 KG	158.31	KG	5 %	2,10,552.00
			CGST							18,950.00
			SGST							18,950.00
			Total			1,400.000 KG				₹ 2,48,452.00

Amount Chargeable (in words)

**INR Two Lakh Forty Eight Thousand Four Hundred Fifty Two Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39069090	2,10,552.00	9%	18,950.00	9%	18,950.00	37,900.00
Total	2,10,552.00		18,950.00		18,950.00	37,900.00

Tax Amount (in words) : **INR Thirty Seven Thousand Nine Hundred Only**

## Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 361901010036752

Branch &amp; IFS Code : Jamalpur &amp; 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.

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice