

(TRIPLICATE FOR SUPPLIER)



116, BLOCK C, FF NO-13  
SHREE AMRICA ESTATE  
SHAHWADI ROAD  
SAIJPUR GOPAL PUR ROAD  
NAROL  
AHMEDABAD -382405  
ADAPC4826H  
GSTIN/UIN: 24ADAPC4826H1Z1  
E-Mail : girirajsc1@gmail.com

NANDAN DENIM LTD (YARN DYEING)  
198/1 SAJJIPUR GOPALPUR, PIRANA ROAD,  
PIPLEJ, AHMEDABAD, PAN AAACN5327L  
State Name Gujarat

State Name : Gujarat, Code : 24  
GSTIN/UIN : 24AAACN5327L1ZG  
PAN/IT No : AAACN5327L  
Place of Supply : Gujarat

Delivery Note

Mode/Terms of Payment

13-Sep-2017

Delivery Note Date

4611700359

Despatch Document No.

Despatched through

## LOCAL TEMPO

Terms of Delivery

Destination

PIPLEJ

CGST  
SGST

8,107.00  
8,107.00

Total

500.000 KG

**₹ 1,06,289.00**

E. &amp; O.E

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Eighty Nine Only

HSN/SAC

HSN/SAC		Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Amount	Rate	Amount	
9099190	90,075.00	9%	8,107.00	9%	8,107.00	16,214.00
<b>Total</b>	<b>90,075.00</b>		<b>8,107.00</b>		<b>8,107.00</b>	<b>16,214.00</b>

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

Total	90,075.00	8,107.00
Tax Amount (in words) :	INR Sixteen Thousand Two Hundred Fourteen Only	

Company's Bank Details

Bank Name : Union Bank of India  
A/c No. : 28100100000000000000

Union Bank of Ind  
361901010026355

Branch & IFS Code : Jamalpur & UBIN0536199

for GIRIRAJ SALES CORPORATION

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

NAIDAN DENIM LTD.  
(UNIT YARN DYING)

**Material Subject To Checking**

Received On DL

Receiver