

TAX INVOICE

D.D. Cotton Pvt Limited 2105/6, Sekhsaria Chamber, Laverni Pole, Madan Gopal Haveli Road, Manek Chowk, Ahmedabad GSTIN/UIN: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054 E-Mail : info@ddcotton.com	Invoice No. S/GST/G/09/075	Dated 22-Sep-2017	
	Delivery Note	Mode/Terms of Payment	
Nandan Denim Ltd. Survey No 198/1 & 203/2, Saijpur Gopalpur Pirana Road, Piplej, Ahmedabad. State Name : Gujarat Code 24 GSTIN/UIN: 24AAACN5327L1ZG PAN/IT No : AAACN5327L	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No	Delivery Note Date	
	LR NO - 7870 22-09-2017	Destination	
	Despatched through TRUCK NO : GJ1AT2008	PIPLEJ	
	Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Cotton	100 B 164.9 Q	13134.80	Kgs	2165927.82
DD LOT NO : LG7/0688 BALES : 100 PR NO : 18401-18500 GROSS WT : 165.4 QTL TARE WT : 0.5 QTL NET WT : 164.9 QTL SALES CONTRACT NO : DD-SAL7-170210 PRICE PER CANDY : 46709.80 PRICE PER QTL : 13134.80 NAME OF TRANSPORTER : SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO : PIPLAJ AHMEDABAD				
				54148.20
				54148.20
				-0.21
				2274224.00

Amount Chargeable (in words)
INR Twenty Two Lakh Seventy Four Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
5201	2165927.82	2.50%	54148.20	2.50%	54148.20	108296.39
	Total		54148.20		54148.20	108296.39

Tax Amount (in words) : INR One Lakh Eight Thousand Two Hundred Ninety Six and Thirty Nine paise Only

Company's VAT TIN	24071302138
Company's CST No.	24571302138
Buyer's VAT No	24075500563 dt 01.10.2003
Buyer's CST No	24075500563 dt 01.10.2003
Company's PAN	AAACD4819K

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AHMEDABAD JURISDICTION

For, **NANDAN DENIM LIMITED**

Ashok Bhat
Director/Authorised Signatory

for D.D Cotton Pvt Limited
For, D D COTTON LTD.
[Signature]
Authorised Signatory