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

Nandan Denim Ltd Survey No. 198/1 & 203/2, Saijpur -Gopalpur, Pirana Road,

, Piplej, Ahmedabad, PAN No.

State Name GSTIN/UIN PAN/IT No

: Gujarat, Code : 24 : 24AAACN5327L1ZG

: AAACN5327L

Invoice No. S/GST/G/09/054

Delivery Note Supplier's Ref. Dated 16-Sep-2017

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated Delivery Note Date

Despatch Document No. TRUCK NO : GJ08U2939

Despatched through LR NO - 7925 16-09-2017 Destination PIPLEJ

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cotton Bales DD LOT NO: LG7/0723 BALES: 100 PR NO: 22501-22600 GROSS WT: 154.90 QTL TARE WT: 0.50 QTL NET WT: 154.40 QTL SALES CONTRACT NO: DD-SALT-1/0308 PRICE PER CANDY RS 46,746.63/- PRICE PER OTL RS: 13,145.15/- NAME OF TRANSPORTER: MITTAL ROADWAYS DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD	100 B (154.400 Q)	13.145.15	Q		20,29,611.16
		GST GST I Off				50,740.28 50,740.28 0.28
	For, NANDAN DENIM LIMITED Director/Authorised Signatory					

100 B Total

₹ 21,31,092.00 E. & O.E

Amount Chargeable (in words)

INR Twenty One Lakh Thirty One Thousand Ninety Two Only

HSN/SAC Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 5201 20,29,611.16 2.50% 50,740.28 2.50% 50,740.28 1,01,480.56 Total 20,29,611.16 50,740.28 50,740.28 1,01,480.56

Tax Amount (in words):

INR One Lakh One Thousand Four Hundred Eighty and Fifty Six paise Only

Company's VAT TIN Company's CST No. Buyer's VAT TIN

24071302138 24571302138

24075500563 dt 01.10.2003 24575500563 dt 01.10.2003 AAACD4819K

Buyer's CST No. Company's PAN

Declaration

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

D.D. Cotton Pvt Limited

Authorised Signatory Authorised Signatory