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

S/GST/G/09/070 Delivery Note

Dated 19-Sep-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. Dated

Despatch Document No.

LR NO - 5743 19-09-2017 Despatched through TRUCK NO : GJ01AJ2492

Destination PIPLEJ

Delivery Note Date

Terms of Delivery

Description of Goods		Quantity	Rate	per	Disc. %	Amount
DD LOT NO: LG7/0679 BALES: 100 PR NO: 18101-18200 GROSS WT: 163.20 QTL TARE WT: 0.50 QTL NET WT: 162.70 QTL SALES CONTRACT NO: DD-SAL7-170207(A) PRICE PER CANDY RS: 46278.82/- PRICE PER QTL RS: 13013.60/- MAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD		100 B (162.700 Q)	13,013.60	Q		21,17,312.72
less:	SGST CGST Rounded Off					52,932.82 52,932.82 (-)0.3
		ONATION	TO MILE	AITE	D	æ

Amount Chargeable (in words)

100 B Total

authorised

₹ 22,23,178.00

E. & O.E

INR Twenty Two Lakh Twenty Three Thousand One Hundred Seventy Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 5201 21,17,312.72 2.50% 52,932.82 2.50% 52,932.82 1,05,865.64 Total 21,17,312.72 52,932.82 52,932.82

Tax Amount (in words):

INR One Lakh Five Thousand Eight Hundred Sixty Five and Sixty Four paise Only

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

24071302138 24571302138

Buyer's CST No. Company's PAN 24075500563 dt 01.10.2003 24575500563 dt 01.10.2003

AAACD4819K

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

D.P. Cotton Pvt Limited Authorised Signatory

Authorised Signatory