

Tax Invoice



D.D. Cotton Pvt Limited
2105/6, Sekhsaria Chamber, Laverri 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 : Gujarat, Code : 24
GSTIN/UIN : 24AAACN5327L1ZG
PAN/IT No : AAACN5327L

Invoice No. S/GST/G/09/053	Dated 16-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. LR NO - 7924 16-09-2017	Delivery Note Date
Despatched through TRUCK NO : GJ01BY5675	Destination PIPLEJ
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cotton Bales DD LOT NO : LG7/0713 BALES : 100 PR NO : 20301-20400 GROSS WT : 165.40 QTL TARE WT : 0.50 QTL NET WT : 164.90 QTL SALES CONTRACT NO : DD-SAL7-170308 PRICE PER CANDY RS 46,746.63/- PRICE PER QTL RS : 13,145.15/- NAME OF TRANSPORTER : MITTAL ROADWAYS DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD	100 B (164.900 Q)	13,145.15	Q		21,67,635.24
	SGST					54,190.88
	CGST					54,190.88
Total		100 B				₹ 22,76,017.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Seventy Six Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5201	21,67,635.24	2.50%	54,190.88	2.50%	54,190.88	1,08,381.76
Total	21,67,635.24		54,190.88		54,190.88	1,08,381.76

Tax Amount (in words) : **INR One Lakh Eight Thousand Three Hundred Eighty One and Seventy Six paise Only**

Company's VAT TIN : 24071302138
Company's CST No. : 24571302138
Buyer's VAT TIN : 24075500563 dt 01.10.2003
Buyer's CST No. : 24575500563 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

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

Authorised Signatory