

TAX INVOICE

D.D. Cotton Pvt Limited 2105/6, Sekhsaria Chamber, Lavarni Pole, Madan Gopal Haveli Road, Manek Chowk, Ahmedabad GSTIN/UID: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054 E-Mail : info@ddcotton.com	Invoice No.	Dated	
	S/GST/G/09/078	22-Sep-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Nandan Denim Ltd. Survey No 198/1 & 203/2, Saijpur Gopalpur Pirana Road, Piplej, Ahmedabad. State Name : Gujarat Code 24 GSTIN/UID: 24AAACN5327L1ZG PAN/IT No : AAACN5327L	Despatch Document No.	Delivery Note Date	
	LR NO - 5595 22-09-2017		
	Despatched through	Destination	
	TRUCK NO : GJ1TT8955	PIPLEJ	
	Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Cotton	100 B 162.0 Q	13141.26	Kgs	2128884.66
DD LOT NO : LG7/0697 BALES : 100 PR NO : 24201-24300 GROSS WT 162.5 QTL TARE WT 0.5 QTL NET WT 162 QTL SALES CONTRACT NO : DD-SAL7-170306 PRICE PER CANDY 46732.80 PRICE PER QTL 13141.26 NAME OF TRANSPORTER : SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD				
SGST				53222.12
CGST				53222.12
Rounded Off				0.10
	100 B			2235329.00

Amount Chargeable (in words)

INR Twenty Two Lakh Thirty Five Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
5201	2128884.66	2.50%	53222.12	2.50%	53222.12	106444.23
Total	2128884.66		53222.12		53222.12	106444.23

Tax Amount (in words) : INR One Lakh Six Thousand Four Hundred Forty Four and Twenty Three 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**

Abhul Bhatt
 Director/Authorised Signatory

For, **D D COTTON PVT. LTD.**

for D D Cotton Pvt. Limited

Authorised Signatory