

TAX INVOICE

D.D. Cotton Pvt Limited 2105/6, Sekhsaria Chamber, Lavarni Pole, Madan Gopal Haveli Road, Manek Chowk, Ahmedabad GSTIN/UIN: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054 E-Mail : info@ddcotton.com	Invoice No.	Dated	
	S/GST/G/09/077	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/UIN: 24AAACN5327L1ZG PAN/IT No : AAACN5327L	Despatch Document No.	Delivery Note Date	
	LR NO - 5594 22-09-2017		
	Despatched through	Destination	
	TRUCK NO : GJ1UU7710	PIPLEJ	
	Terms of Delivery:		

Description of Goods	Quantity	Rate	per	Amount
Cotton	100 B 166.5 Q	13134.80	Kgs	2186943.49
DD LOT NO : LG7/0690 BALES : 100 PR NO : 18601-18700 GROSS WT 167 QTL TARE WT 0.5 QTL NET WT 166.5 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				
SGST				54673.59
CGST				54673.59
Rounded Off				0.33
	100 B			2296291.00

Amount Chargeable (in words)
 INR Twenty Two Lakh Ninety Six Thousand Two Hundred Ninety One Only


HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
5201	2186943.49	2.50%	54673.59	2.50%	54673.59	109347.17	
Total	2186943.49		54673.59		54673.59	109347.17	

Tax Amount (in words) : INR One Lakh Nine Thousand Three Hundred Forty Seven and Seventeen 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.

For, D D COTTON PVT. LTD.


 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

For, NANDAN DENIM LIMITED



Director/Authorised Signatory