## 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

COTTON

| | |
|---|---|
| Invoice No.<br>S/GST/G/09/056 | Dated<br>16-Sep-2017 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No.<br>LR NO - 7927 16-09-2017 | Delivery Note Date |
| Despatched through<br>TRUCK NO : GJ1TT8955 | Destination<br>PIPLEJ |
| Terms of Delivery | |

**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

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | Cotton Bales | 100 B<br>(165.500 Q) | 13,030.56 | Q | | 21,56,557.68 |
| | DD LOT NO : LG7/0639 | | | | | |
| | BALES : 100 | | | | | |
| | PR NO : 22601-22700 | | | | | |
| | ROSS WT : 166.00 QTL | | | | | |
| | TARE WT : 0.50 QTL | | | | | |
| | NET WT : 165.50 QTL | | | | | |
| | SALES CONTRACT NO : DD-SAL7-170206(A) | | | | | |
| | PRICE PER CANDY RS 46,339.13/- | | | | | |
| | PRICE PER QTL RS : 13,030.56/- | | | | | |
| | NAME OF TRANSPORTER : MITTAL ROADWAYS | | | | | |
| | DISPATCH FROM KADI GUJRAT | | | | | |
| | DELIVER TO PIPLAJ AHMEDABAD | | | | | |
| | **SGST** | | | | | 53,913.94 |
| | **CGST** | | | | | 53,913.94 |
| | **Rounded Off** | | | | | 0.44 |
| | **Total** | **100 B** | | | | **₹ 22,64,386.00** |

For, NANDAN DENIM LIMITED

Director/Authorised Signatory

E. & O.E

Amount Chargeable (in words)

**INR Twenty Two Lakh Sixty Four Thousand Three Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 5201 | 21,56,557.68 | 2.50% | 53,913.94 | 2.50% | 53,913.94 | 1,07,827.88 |
| Total | 21,56,557.68 | | 53,913.94 | | 53,913.94 | 1,07,827.88 |

Tax Amount (in words) :  **INR One Lakh Seven Thousand Eight Hundred Twenty Seven and Eighty Eight 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.

for D. D. Cotton Pvt Limited
Authorised Signatory

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION