## Tax Invoice



Nandan Denim Ltd

-Gopalpur, Pirana Road,

Survey No. 198/1 & 203/2, Saijpur

, Piplej, Ahmedabad, PAN No.

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

Supplier's Ref.

Invoice No

Dated 19-Sep-2017

S/GST/G/09/066 Delivery Note

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Despatch Document No. LR NO - 5531 19-09-2017

Rate

13,013.61

Delivery Note Date

Despatched through

PIPLEJ

per Disc. %

Q

TRUCK NO: GJ1UU7710

Quantity

(168.300 Q)

100 B

Terms of Delivery

State Name

GSTIN/UIN

PAN/IT No

S

No.

: Gujarat, Code : 24 : 24AAACN5327L1ZG : AAACN5327L

Description of Goods

1 Cotton Bales

DD LOT NO : LG7/0675

BALES: 100

PR NO: 22901-23000 GROSS WT: 168.80 QTL

TARE WT: 0.50 QTL NET WT: 168.30 QTL

SALES CONTRACT NO : DD-SAL7-170207(A) PRICE PER CANDY RS 46278.82/-PRICE PRE QTL RS:13013.60/-

NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD

Less

SGST CGST Rounded Off

54,754.76 54,754.76 (-)0.08

Amount

21,90,190.56

100 B

₹ 22,99,700.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Lakh Ninety Nine Thousand Seven Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Amount Value Rate Amount Rate Tax Amount 54,754.76 5201 21,90,190.56 2.50% 54,754.76 2.50% 1,09,509.52 54,754.76 1,09,509.52 Total 21,90,190.56 54.754.76

Tax Amount (in words):

INR One Lakh Nine Thousand Five Hundred Nine and Fifty Two paise Only

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

24071302138

24571302138 24075500563 dt 01.10.2003 24575500563 dt 01.10.2003

Buyer's CST No. Company's PAN

AAACD4819K

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

Cotton Pvt Limited Authorised Signatory Authorised Signatory