Tax Invoice

D.D. Cotton Pvt Limited

2105/6, Sekhsaria Chamber, Laverni Pole, Madan Gopal Haveli Road, Manek Chowk, Ahmedabad

Anmedabad GSTIN/UIN: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054 E-Mail: info@ddcotton.com

Nandan Denim Ltd

Survey No. 198/1 & 203/2, Saijpur -Gopalpur, Pirana Road,

State Name

, Piplej, Ahmedabad, PAN No. : Gujarat, Code : 24 : 24AAACN5327L1ZG

GSTIN/UIN PAN/IT No

: AAACN5327L

Invoice No. S/GST/G/09/050

Delivery Note

Dated 15-Sep-2017

Delivery Note Date

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Despatch Document No.

LR NO - 7921 15-09-2017

Despatched through

Destination PIPLEJ

Dated

TRUCK NO : GJ1AT2008

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per Disc. %	Amount
No.					
1	Cotton Bales	100 B (162.800 Q)	13,027.44	Q	21,20,867.23
	DD LOT NO : LG7/0636	100.041555.000,000.000.000.000			
	BALES: 100				
	PR NO: 22101-22200				
	GROSS WT: 163.30QTL				
	TARE WT: 0.50 QTL				
	NET WT: 162.80 QTL				
	SALES CONTRACT NO : DD-SAL7-170206 (A)				

PRICE PER QTL RS 13,027.44/-NAME OF TRANSPORTER: MITTAL ROADWAYS DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD

PRICE PER CANDY RS 46,328.01/-

SGST CGST Rounded Off

53,021.68 53,021.68 0.41

For, NANDAN DENIM LIMITED

Director Authorised Signatory

100 B

Amount Chargeable (in words)

₹ 22,26,911.00 E. & O.E

INR Twenty Two Lakh Twenty Six Thousand Nine Hundred Eleven Only

HSN/SAC Taxable Central Tax Total Value Rate Amount Rate Amount Tax Amount 5201 53,021.68 21,20,867.23 2.50% 2.50% 53,021.68 1,06,043.36 Total 21,20,867.23 53.021.68 53.021.68 1,06,043.36

Total

Tax Amount (in words):

INR One Lakh Six Thousand Forty Three and Thirty Six paise Only

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

24071302138 24571302138

24075500563 dt 01.10.2003 24575500563 dt 01.10.2003

Company's PAN AAACD4819K

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