TAX INVOICE

		Invoice No.		Dated				
Cotton Pvt Limited 5/6, Sekhsaria Chamber, Laverni Pole, S/GST/G/09/072			22-Sep-2017					
Madan Gopal Haveli Road, Manek Chowk,		Delivery Note		Mode/Terms of Payment				
		Supplier's Ref.		Other Reference				
GSTIN/UIN: 24AAACD4819K1ZP		Buyer's Order No.		Dated				
IN: U17120MH1994PTC156054								
E-Mail: info@ddcolton.com		Despatch Document No.		Delivery Note Da	te			
Nandan Denim Ltd.		LR NO - 7869 22-09-20	17					
Survey No 198/1 & 203/2, Saijpur		Despatched through		Destination				
Gopalpur Pirana Road,		TRUCK NO : GJ1UU7710		PIPLEJ				
Piplej, Ahmedabad		Terms of Delivery						
State Name Gujarat Code 24								
GSTIN/UIN: 24AAACN5327L1ZG								
PAN/IT No : AAACN5327L						0-1-		Amount
AWS-W-III-	Description of Goods				Quantity	Rate	per	Mindain
	-				100 B	13083.31	Kgs	2149587.97
Cotton			•			.0000.01	11.05	~ / 1999/19/
					164.3 Q			
DD LOT NO: LG7/0509								
BALES: 100								
PR NO: 16001-16100								
GROSS WT 164.8 QTL								
TARE WT 0.5 QTL								
NET WT 164.3 QTL								
SALES CONTRACT NO : DD-SAL7-170208								
PRICE PER CANDY 46526	6.71							
PRICE PER CANDY 46526 PRICE PER QTL 1308	6.7 1 13.31							
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER : SOHIL ROADS	6.7 1 13.31							
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADE DISPATCH FROM KADI GUJRAT 4	6.7 1 13.31							
PRICE PER CANDY 46526 PRICE PER QTL 1308 NAME OF TRANSPORTER : SOHIL ROADS	6.7 1 13.31							54720 77
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER : SOHIL ROADI DISPATCH FROM KADI GUJRAT 4	6.7 1 13.31		SGST					53739.70
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER : SOHIL ROADI DISPATCH FROM KADI GUJRAT 4	6.7 1 13.31		CGST					53739.70
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER : SOHIL ROADI DISPATCH FROM KADI GUJRAT 4	6.7 1 13.31		S. 102 D.					53739.70 -0.37
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER : SOHIL ROADI DISPATCH FROM KADI GUJRAT 4	6.7 1 13.31		CGST		100 B			53739.70
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADL DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words)	8.71 13.31 LINES		CGST		100 B			53739.70 -0.37
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADL DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD	8.71 13.31 LINES	only	CGS1 Rounded Of			Stat	≘ Tax	53739.70 -0.37
PRICE PER CANDY PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADL DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words)	8.71 13.31 LINES	only	CGS1 Rounded Of	Centra	ıl Tax	0-31010	e Tax I Amount	53739.70 -0.37 2257067.00
PRICE PER CANDY 1308 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADI DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th	8.71 13.31 LINES	only	CGS1 Rounded Of	Centra Rate	I Tax	Rate	Amount	53739.70 -0.37 2257067.00 Total
PRICE PER CANDY PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADL DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words)	8.71 13.31 LINES		CGST Rounded Of Taxable Value 2149587.97	Centra	Amount 53739.70	0-31010	The second	53739.70 -0.37 2257067.00 Total Tax Amount 107479.40
PRICE PER CANDY PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADL DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th	6.71 13.31 LINES TOUSAND SIXTY Seven C HSN/SAC	Total	Taxable Value 2149587.97 2149587.97	Centra Rate	I Tax	Rate	Amount 53739.70	53739.70 -0.37 2257067.00 Total
PRICE PER CANDY 1308 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADL DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th	6.71 13.31 LINES TOUSAND SIXTY Seven CHSN/SAC		Taxable Value 2149587.97 2149587.97	Centra Rate	Amount 53739.70	Rate	Amount 53739.70	53739.70 -0.37 2257067.00 Total Tax Amount 107479.40
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADE DISPATCH FROM KADI GUJRAT 4 DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th \$201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: 2407131	6.71 13.31 LINES TOUSAND SIXTY Seven CHSN/SAC Ven Thousand Four Hundr 02138	Total	Taxable Value 2149587.97 2149587.97	Centra Rate	Amount 53739.70	Rate	Amount 53739.70	53739.70 -0.37 2257067.00 Total Tax Amount 107479.40
PRICE PER CANDY 1308 PRICE PER QTL 1308 NAME OF TRANSPORTER: SOHIL ROADE DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th 5201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: 2407136 Company's CST No.: 2457136	6.71 13.31 LINES TOUSAND SIXTY Seven C HSN/SAC Ven Thousand Four Hundr 02138 02138	Total	Taxable Value 2149587.97 2149587.97	Centra Rate	Amount 53739.70	Rate	Amount 53739.70	53739.70 -0.3 2257067.00 Total Tax Amount 107479.40
PRICE PER CANDY 1308 PRICE PER QTL 1308 NAME OF TRANSPORTER: SOHIL ROADE DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th S201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: 2407131 Gumpany's CST No.: 2457136 Buyer's VAT No.: 2407556	iousand Sixty Seven C HSN/SAC ven Thousand Four Hundr 02138 00563 dt 01.10.2003	Total	Taxable Value 2149587.97 2149587.97	Centra Rate	al Tax Amount 53739.70 53739.70	Rate 2,50%	Amount 53739.70 53739.70	53739.7/ -0.3: 2257067.0/ Total Tax Amount 107479.40
PRICE PER CANDY PRICE PER QTL 1308 NAME OF TRANSPORTER: SOHIL ROADI DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th S201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: 2407131 Company's CST No: 2457131 Buyer's VAT No 240755 Buyer's CST No 240755	8.71 13.31 LINES TOUSAND SIXTY Seven C HSN/SAC Ven Thousand Four Hundr 02138 02138 02138 00563 dt 01.10.2003 00563 dt 01.10.2003	Total	Taxable Value 2149587.97 2149587.97	Centra Rate 2.50%	al Tax Amount 53739.70 53739.70	Rate 2.50%	Amount 53739.70	53739.7i -0.3 2257067.0i Total Tax Amount 107479.40 107479.40
PRICE PER CANDY PRICE PER QTL 1308 NAME OF TRANSPORTER: SOHIL ROADE DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th S201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: Company's CST No: 240755 Buyer's VAT No 240755 Company's PAN: AAACD	8.71 13.31 LINES TOUSAND SIXTY Seven C HSN/SAC Ven Thousand Four Hundr 02138 02138 02138 00563 dt 01.10.2003 00563 dt 01.10.2003	Total	Taxable Value 2149587.97 2149587.97	Centra Rate 2.50%	al Tax Amount 53739.70 53739.70	Rate 2,50%	Amount 53739.70 53739.70	53739.7/ -0.3: 2257067.0/ Total Tax Amount 107479.40
PRICE PER CANDY PRICE PER CANDY PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADE DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th S201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: 240713i Company's CST No: 245713i Buyer's VAT No Buyer's CST No Company's PAN: AAACD Declaration	6.71 13.31 LINES TOUSAND SIXTY Seven C HSN/SAC Ven Thousand Four Hundr 02138 02138 00563 dt 01.10.2003 04819K	Total ed Seventy Nine and Forty pa	Taxable Value 2149587.97 2149587.97	Centra Rate 2.50%	al Tax Amount 53739.70 53739.70	Rate 2,50%	Amount 53739.70 53739.70	53739.7/ -0.3: 2257067.0/ Total Tax Amount 107479.40
PRICE PER CANDY 46526 PRICE PER GTL 1308 NAME OF TRANSPORTER: SOHIL ROADI DISPATCH FROM KADI GURAT 4 DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Two Lakh Fifty Seven Th 5201 Tax Amount (in words) INR One Lakh Sev Company's VAT TIN: 2407131 Company's CST No. 2457131 Buyer's VAT No 240755 Buyer's CST No 240755 Company's PAN: AAACD	6.71 13.31 LINES TOUSAND SIXTY Seven C HSN/SAC Ven Thousand Four Hundr 02138 02138 00563 dt 01.10.2003 04819K	Total ed Seventy Nine and Forty pa	Taxable Value 2149587.97 2149587.97	Centra Rate 2.50%	al Tax Amount 53739.70 53739.70	Rate 2,50%	Amount 53739.70 53739.70	53739.7/ -0.3 2257067.00 Total Tax Amount 107479.40 107479.40

Achol Bolt
Director/Authorised Signatory