

TAX INVOICE



D.D. Cotton Pvt Limited
21056, Sakinaka Chembur, Laxmi Park,
Mazgaon Ghat Road, Marol Bhavi,
Ahmedabad
GSTIN/UIN : 24AAACD4819K12G
CIN : 117120MPL09MPLC156056
E-Mail : info@ddcotton.com

Nandan Denim Ltd
Survey No. 199/1 & 203/2, Saijpur
Gopalpur, Pirana Road,
Piplej, Ahmedabad, PAN No.

State Name : Gujarat, Code : 24
GSTIN/UIN : 24AAACN5327L12G
PAN/T No : AAACN5327L

Invoice No.
S/GST/G/08/005
Delivery Note

Dated
12-Aug-2017
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Date

Despatch Document No

Delivery Note Date

Despatched through
TRUCK NO : RJ24GA 0586

Destination
AHMEDABAD

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Yarn	213 crtn (9,661.68 Kgs)	211.43	Kgs		20,42,769.00

240 COMBED WEAVING EU TWIST
LOT NO : 206NE01
OUR LOT NO : YM75170
BAGS : 213
WEIGHT : 9661.68 KG

DISPATCHED TO THE BUYER
PRICE : 227 PER KG INCLUSIVE GST

TRANSPORTER : AJAY LOGISTICS
DISPATCH DATE : 12-08-2017
DUE DATE : 11-09-2017

SGST
CGST
Rounded Off

54,069.23
51,069.23
(-)0.46

Total 213 crtn

21,44,907.00

Amount Chargeable (in words)

INR Twenty One Lakh Forty Four Thousand Nine Hundred Seven Only

HSN/SAC

5205

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,42,769.00	2.50%	51,069.23	2.50%	51,069.23	1,02,138.46
Total		51,069.23		51,069.23	1,02,138.46

Tax Amount (in words)

INR One Lakh Two Thousand One Hundred Thirty Eight and Forty Six paise Only

For, NANDAN DENIM LIMITED

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

24071302138
24571302138
24075500563 dt 01.10.2003
24575500563 dt 01.10.2003
AAACD4819K

Director/Authorised Signatory

for D.D. Cotton Pvt Limited

Declaration

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

Authorised Signatory

Subject to Ahmedabad Jurisdiction