

TAX INVOICE

D.D. Cotton Pvt Limited 2105/6, Sekhsaria Chamber, Lavarni Pole, Madan Gopal Haveli Road, Manek Chowk, Ahmedabad GSTIN/UIN: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054 E-Mail : info@ddcotton.com	Invoice No.	Dated	
	SIGST/G/09/080	22-Sep-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Nandan Denim Ltd. Survey No 198/1 & 203/2, Saijpur Gopalpur Pirana Road, Piplej, Ahmedabad. State Name : Gujarat Code 24 GSTIN/UIN: 24AAACN5327L1ZG PAN/IT No : AAACN5327L	Despatch Document No.	Delivery Note Date	
	LR NO - 5597 22-09-2017		
	Despatched through	Destination	
	TRUCK NO : GJ1AT2492	PIPLEJ	
	Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Cotton	100 B 169.6 Q	13185.49	Kgs	2236259.33
DD LOT NO : LG7/0680 BALES : 100 PR NO : 23301-23400 GROSS WT 170.1 QTL TARE WT 0.5 QTL NET WT 169.6 QTL SALES CONTRACT NO : DD-SAL7-170213 PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER : SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD				
SGST				55906.48
CGST				55906.48
Rounded Off				-0.30
	100 B			2348072.00

Amount Chargeable (in words)


INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
5201	2236259.33	2.50%	55906.48	2.50%	55906.48	111812.97
Total	2236259.33		55906.48		55906.48	111812.97

Tax Amount (in words) : INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seven paise Only

Company's VAT TIN	24071302138
Company's CST No.	24571302138
Buyer's VAT No	24075500563 dt 01.10.2003
Buyer's CST No	24075500563 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 correct.

For, D D COTTON PVT. LTD.
 For D.D Cotton Pvt Limited

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

For, NANDAN DENIM LIMITED


 Director/Authorised Signatory