

TAX INVOICE

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	Invoice No	Dated	
	S/GST/G/09/074	22-Sep-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Nandan Denim Ltd. Survey No 198/1 & 203/2, Saijpur Gopalpur Pirana Road, Pipej, Ahmedabad. State Name : Gujarat Code 24 GSTIN/UIN: 24AAACN5327L1ZG PAN/IT No : AAACN5327L	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	LR NO - 7872 22-09-2017	Destination	
	Despatched through	PIPLEJ	
TRUCK NO : GJ12X0261		Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Cotton	100 B 168.5 Q	13134.80	Kgs	2213213.09
DD LOT NO : LG7/0687 BALES : 100 PR NO : 18301-18400 GROSS WT 169 QTL TARE WT 0.5 QTL NET WT 168.5 QTL SALES CONTRACT NO : DD-SAL7-170210 PRICE PER CANDY 46709.80 PRICE PER QTL 13134.80 NAME OF TRANSPORTER : SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD				
SGST				55330.33
CGST				55330.33
Rounded Off				0.26
	100 B			2323874.00

Amount Chargeable (in words)

INR Twenty Three Lakh Twenty Three Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
5201	2213213.09	2.50%	55330.33	2.50%	55330.33	110660.65
Total	2213213.09		55330.33		55330.33	110660.65

Tax Amount (in words) : INR One Lakh Ten Thousand Six Hundred Sixty and Sixty Five 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

SUBJECT TO AHMEDABAD JURISDICTION

For, NANDAN DENIM LIMITED

Ashok Bhat
Director/Authorised Signatory

For, D.D. COTTON PVT. LTD.
[Signature]
Authorised Signatory