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

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

Piplej, Ahmedabad, PAN No.

State Name GSTIN/UIN

PAN/IT No

: Gujarat, Code : 24 : 24AAACN5327L1ZG : AAACN5327L

Invoice No. S/GST/G/09/065

Delivery Note

Dated 19-Sep-2017

Delivery Note Date

Mode/Terms of Payment

Supplier's Ref. Buyer's Order No. Other Reference(s)

Despatch Document No.

LR NO - 5532 19-09-2017 Despatched through

Destination TRUCK NO : GJ1TT8955 PIPLEJ

Dated

Terms of Delivery

SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1	Cotton Bales DD LOT NO: LG7/0677 BALES: 100 PR NO: 17901-18000 GROSS WT: 167.90 QTL TARE WT: 0.50 QTL NET WT: 167.40 QTL		100 B (167.400 Q)	13,013.60	Q		21,78,476.64
	. SALES CONTRACT NO : DD-SAL7-170207(A) PRICE PER CANDY RS :46278.82/- PRIC PER QTL RS : 13013.61/-						
	NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD						
		SGST CGST					54,461.92 54,461.92
	Less:	Rounded Off					(-)0.48

Amount Chargeable (in words)

INR Twenty Two Lakh Eighty Seven Thousand Four Hundred Only

₹ 22,87,400.00

E. & O.E

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 5201 21,78,476.64 54,461.92 2.50% 2.50% 54,461.92 1,08,923.84 Total 21,78,476.64 54,461.92 54,461.92

Tax Amount (in words):

INR One Lakh Eight Thousand Nine Hundred Twenty Three and Eighty Four paise Only

For, NANDAN DENIM LINATED

Director Authorised Signatory

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

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

or D.D. Cotton Put Limited Uthorised Signatory

Authorised Signatory