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, Saiipur -Gopalpur, Pirana Road. , Piplej, Ahmedabad, PAN No.

State Name GSTIN/UIN PAN/IT No

: Gujarat, Code : 24 : 24AAACN5327L1ZG : AAACN5327L

Invoice No. S/GST/G/09/052 Delivery Note

Dated 16-Sep-2017

Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No.

Despatch Document No. LR NO - 7923 16-09-2017

Despatched through TRUCK NO : GJ1AT7692

Destination PIPLEJ

Delivery Note Date

Terms of Delivery

Description of Goods		Quantity	Rate	per	Disc. %	Amount
Cotton Bales DD LOT NO: LG7/0712 BALES: 100 PR NO: 20201-20300 GROSS WT: 165.70 QTL TARE WT: 0.50 QTL NET WT: 165.20 QTL SALES CONTRACT NO: DD-SAL7-170308 PRICE PER CANDY RS 46746.63 PRICE PER QTL RS 13145.15 NAME OF TRANSPORTER: MITTAL ROADWAYS DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD		100 B (165.200 Q)	13,145.15	Q		21,71,578.78
	SGST CGST Rounded Off					54,289.47 54,289.47 0.28

Director/Authorised Signatory

100 B

Amount Chargeable (in words)

INR Twenty Two Lakh Eighty Thousand One Hundred Fifty Eight Only

E. & O.E

₹ 22,80,158.00

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 5201 21,71,578.78 2.50% 54,289.47 2.50% 54,289.47 1,08,578.94 Total 21,71,578.78 54,289.47 54,289.47

Tax Amount (in words):

INR One Lakh Eight Thousand Five Hundred Seventy Eight and Ninety Four paise Only

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

24071302138 24571302138

24075500563 dt 01.10.2003 24575500563 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

for D.D. Cotton Pvt Similed ignatory

Authorised Signatory .