TAX INVOICE

D. Cotton Pyt Limited Invoice No.	nyoice No		Dated					
105/6, Sekhsaria Chamber, Laverni Pole, S/GST/G/09/080	22-Sep-2017 Mode/Terms of Payment							
adan Gopal Haveli Road, Manek Chowk,		Mode/Terms of I	Payment					
hmedabad Supplier's Ref.	Supplier's Ref.		Other Reference(s)					
STIN/UIN: 24AAACD4819K1ZP Buyer's Order No.		Dated						
IN: U17120MH1994PTC156054								
-Mail : info@ddcotton.com Despatch Document No.		Delivery Note Da	ale					
	LR NO - 5597 22-09-2017							
urvey No 198/1 & 203/2, Saijpur Despatched through		Destination						
TDUCK NO . C MAT2402		PIPLEJ						
opalpul Fitalia Road,								
iplej, Ahmedabad								
Itale Name : Gujaral Code 24								
STIN/UIN: 24AAACN5327L1ZG								
AN/IT No : AAACN5327L Description of Goods			Quantity	Rate	per	Amount		
Description of Goods								
3-44	*		100 B	13185 49	Kgs	2236259.33		
Cotton			169.6 Q					
OT 10 - 1 C7/0000								
DD LOT NO : LG7/0680								
BALES : 100			1					
PR NO : 23301-23400								
GROSS WT 170.1 QTL			1					
TARE WT 0.5 QTL			1 1		11			
NET WT: 169.6 QTL								
SALES CONTRACT NO : DD-SAL7-170213				ļ Ji				
		I.						
PRICE PER CANDY 46890.08								
PRICE PER CANDY 46890.08								
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49		_						
PRICE PER CANDY 46890.08 PRICE PER QIL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES						E5005 41		
PRICE PER CANDY 46890.08 PRICE PER QIL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT	sgst	1				55906.48		
PRICE PER CANDY 46890.08 PRICE PER QIL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT	cgs	r				55906.48		
PRICE PER CANDY 46890.08 PRICE PER QIL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT		r				55906.48 -0.30		
PRICE PER CANDY 46890.08 PRICE PER QIL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT	cgs	r	100 8			55906.48		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Armount Chargeable (in words)	cgs	r	100 B			55906.48 -0.30		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only	CGST Rounded Of	7		Clot	e Tax	55906.48 -0.30 2348072.00		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Armount Chargeable (in words)	CGSI Rounded Of Taxable	Centr	al Tax		е Тах	55906.46 -0.30 2348072.00		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only	CGS1 Rounded Of Taxable Value	Centr Rate	al Tax Amount	Rate	Amount	55906.46 -0.30 2348072.00 Total		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only	CGS1 Rounded Of Taxable Value 2236259.33	Centr Rate 2.50%	al Tax Amount 55906 48		Amount 55906 48	55906.46 -0.36 2348072.06 Total Tax Amount 111812.97		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Armount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centr Rate 2.50%	al Tax Amount	Rate	Amount	55906.46 -0.36 2348072.06 Total Tax Amount 111812.97		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Armount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centr Rate 2.50%	al Tax Amount 55906 48	Rate	Amount 55906 48	55906.46 -0.36 2348072.06 Total Tax Amount 111812.97		
Amount Chargeable (in words) Amount Chargeable (in words) Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Severed 13185-49 131	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.4I -0.3i 2348072.0i Total Tax Amount 111812.97		
Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Severe Company's VAT TIN: 24071302138	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.4I -0.3i 2348072.0i Total Tax Amount 111812.97		
PRICE PER CANDY 46890.08 PRICE PER QTL 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC 5201 Total Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seve Company's VAT TIN 24071302138 Company's CST No. 24571302138	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.4I -0.3i 2348072.0i Total Tax Amount 111812.97		
Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC 13x Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seventy Two Company's CST No. 24571302138 Buyer s VAT No. 24075500563 dt 01.10.2003	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.4I -0.3i 2348072.0i Total Tax Amount 111812.97		
Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC 5201 Total Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seventy S	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.4 -0.3 2348072.0 Total Tax Amoun 111812.97		
Amount Chargeable (in words) Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC Total Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seventy's VAT TIN Company's VAT TIN 24071302138 Buyer s VAT No 24075500563 dt 01.10.2003 Buyer s CST No 24075500563 dt 01.10.2003 Company's PAN AAACD4819K	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.44 -0.36 2348072.00 Total Tax Amount 111812.97		
PRICE PER CANDY 46890.08 13185.49 NAME OF TRANSPORTER: SOHIL ROADLINES DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC 5201 Total Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seve 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 Declaration	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48 55906.48	Rate 2 50%	Amount 55906 48 55906.48	55906.44 -0.36 2348072.00 Total Tax Amount 111812.97		
Amount Chargeable (in words) INR Twenty Three Lakh Forty Eight Thousand Seventy Two Only HSN/SAC Total Tax Amount (in words): INR One Lakh Eleven Thousand Eight Hundred Twelve and Ninety Seventy's VAT TIN Company's VAT TIN 24071302138 Buyer s VAT No 24075500563 dt 01.10.2003 Buyer s CST No 24075500563 dt 01.10.2003 Company's PAN AAACD4819K	CGS1 Rounded Of Taxable Value 2236259 33 2236259 33	Centre Rate 2.50%	al Tax Amount 55906 48	Rate 2 50%	Amount 55906 48 55906.48	55906.4 -0.3 2348072.0 Total Tax Amoun 111812.97		

For, NANDAN DENIM LIMITED

Director/Authorised Signatory