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,

State Name GSTIN/UIN

, Piplej, Ahmedabad, PAN No. : Gujarat, Code: 24 : 24AAACN5327L1ZG

Description of Goods

PAN/IT No

: AAACN5327L

Invoice No. S/GST/G/09/057

Dated 16-Sep-2017

Mode/Terms of Payment

Delivery Note Supplier's Ref.

Other Reference(s)

Buyer's Order No.

per Disc. %

Despatch Document No LR NO - 7928 16-09-2017

Delivery Note Date

Despatched through TRUCK NO : GJ12X0261

Rate

12,995.90

Destination PIPLEJ

Terms of Delivery

Quantity

(163.600 Q)

100 B

5		
No.		
1	Cotton	Bales

DD LOT NO : LG7/0674

BALES: 100

PR NO: 22801-22900 GROSS WT: 164.10 QTL TARE WT: 0.50 OTL NET WT: 163.60 QTL

SALES CONTRACT NO : DD-SAL7-170207(A) PRICE PER CANDY RS 46,215.86/-PRICE PER QTL RS: 12,995.90/-

NAME OF TRANSPORTER : MITTAL ROADWAYS DISPATCH FROM KADI GUJRAT DELIVER TO PIPLAJ AHMEDABAD

> SGST CGST Rounded Off

53,153.23 53,153.23 0.30

Amount

21,26,129.24

Director/Authorised Signatory

100 B

₹ 22,32,436.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Lakh Thirty Two Thousand Four Hundred Thirty Six Only

State Tax Taxable Central Tax HSN/SAC Tax Amount Amount Rate Amount Value Rate 53,153.23 1.06,306.46 21,26,129.24 2.50% 53,153.23 2.50% 5201 1,06,306.46 53,153.23 53,153,23 Total 21,26,129.24

Total

Tax Amount (in words):

INR One Lakh Six Thousand Three Hundred Six and Forty Six paise Only

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

Declaration

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

Authorised Signatory
Authorised Signatory