

TAX INVOICE



D.D. Cotton Pvt Limited
2105/6, Sekharia Chamber, Laveri 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 & 20/2
Salpur-Gopalpur, Pirova Road,
Pipri, Ahmedabad
PAN No. AAACN5327L
PAN/IT No. AAACN5327L
Gujarat, Code: 24
GSTIN/UIN: 24AAACN5327L1ZG

Invoice No.
S/GST/G/08/003

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through
TRUCK NO: RJ24GA-0566

Terms of Delivery

Dated

8-Aug-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

AHMEDABAD

SI No Description of Goods

1 Yarn

240 COMBED WEAVING EU TWIST
LOT NO: 206NCO1
OUR LOT NO: YM7/368
BAGS: 213
WEIGHT: 9661.68 KG

SALES CONTRACT NO: DDM/AYAN/030715-17
PRICE: 222 PER KG INCLUSIVE GST
DISPATCH DATE: 08-08-2017
DUE DATE: 07-09-2017

Quantity	Rate	per	Diso. %	Amount
213 crtn (9,661.68 Kgs)	211.43	Kgs		20,42,769.00

**SGST
CGST
Rounded Off**

51,069.23
51,069.23
(-)0.46

Less:

Total 213 crtn 21,44,907.00

Amount Chargeable (in words)

INR Twenty One Lakh Forty Four Thousand Nine Hundred Seven Only

HSN/SAC

5205

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
20,42,769.00	2.50%	51,069.23	2.50%	51,069.23
Total		51,069.23		51,069.23

Tax Amount (in words):

INR One Lakh Two Thousand One Hundred Thirty Eight 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

For, **NANDAN DENIM LIMITED**

Abhishek Bhat

Director/Authorised Signatory

for D.D. Cotton Pvt Limited

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION