Tax Invoice



D.D. Cotton Pvt Limited

2105/6, Sekhsaria Chamber, Laverni Pole Madan Gopal Haveli Road, Manek Chowk Ahmedabad GSTIN/LIN: 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

: Gujarat, Code : 24 : 24AAACN5327L1ZG

PAN/IT No

: AAACN5327L

Invoice No. S/GST/G/09/049

15-Sep-2017 Mode/Terms of Payment Delivery Note

Supplier's Ref.

Buver's Order No.

Other Reference(s)

Despatch Document No. LR NO - 7920 15-09-2017 Delivery Note Date

Desnatched through

TRUCK NO : GJ12X0261

Destination PIPLEJ

Dated

Dated

Terms of Delivery

SI No. Description of Goods

Quantity

(162.000 Q)

100 B

Rate

13.027.44

per Disc. %

0

Amount

21,10,445.28

1 Cotton Bales

DD LOT NO : LG7/0635

BALES:100

PR NO: 22001-22100 GROSS WT: 162.50 QTL TARE WT: 0.50 QTL NET WT: 162.00 QTL

SALES CONTRACT NO : DD-SAL7-170206 (A) PRICE PER CANDY RS 46,328.01/-PRICE PER QTL RS 13,027.44/-

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

> SGST CGST Rounded Off

52,761.13 52,761.13

0.46

Total

100 B

Amount

FOR, NANDAN DENIM LIMITED

₹ 22.15,968.00

Amount Chargeable (in words)

INR Twenty Two Lakh Fifteen Thousand Nine Hundred Sixty Eight Only

HSN/SAC

Taxable Value

Central Tax

Rate

State Tax

Total Tax Amount

E. & O.E

5201

21,10,445.28

Rate 2.50%

52,761.13

2.50%

52,761.13

Amount

Total 21,10,445.28

52,761.13

52,761.13

1,05,522.26 1,05,522.26

Tax Amount (in words):

INR One Lakh Five Thousand Five Hundred Twenty Two and Twenty 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

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. LTD. D.D. Cotton Pvt Limited