

TAX INVOICE

D.D. Cotton Pvt Limited 2105/6, Sekhsaria Chamber, Laverni Pole, Madan Gopal Haveli Road, Manek Chowk, Ahmedabad GSTIN/UIN: 24AAACD4819K12P CIN: U17120MH1994PTC156054 E-Mail : info@ddcotton.com	Invoice No.	Dated	
	S/GST/G/09/076	22-Sep-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Nandan Denim Ltd. Survey No 198/1 & 203/2, Saijpur Gopalpur Pirana Road, Piplej, Ahmedabad. State Name : Gujarat Code 24 GSTIN/UIN: 24AAACN5327L12G PAN/IT No : AAACN5327L	Despatch Document No.	Delivery Note Date	
	LR NO - 7873 22-09-2017		
	Despatched through	Destination	
	TRUCK NO : GJ08U1860	PIPLEJ	
	Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Cotton	100 B	13134.80	Kgs	2160673.90
DD LOT NO : LG7/0689	164.5 Q			
BALES : 100				
PR NO : 18501-18600				
GROSS WT 165 QTL				
TARE WT 0.5 QTL				
NET WT 164.5 QTL				
SALES CONTRACT NO : DD-SALT-170210				
PRICE PER CANDY 46709.80				
PRICE PER QTL 13134.80				
NAME OF TRANSPORTER : SOHIL ROADLINES				
DISPATCH FROM KADI GUJRAT				
DELIVER TO : PIPLAJ AHMEDABAD				
SGST				54016.85
CGST				54016.85
Rounded Off				0.40
	100 B			2268708.00

Amount Chargeable (in words)

INR Twenty Two Lakh Sixty Eight Thousand Seven Hundred Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
5201	2160673.90	2.50%	54016.85	2.50%	54016.85	108033.70
Total	2160673.90		54016.85		54016.85	108033.70

Tax Amount (in words) **INR One Lakh Eight Thousand Thirty Three and Seventy paise Only**

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	AAACD4819K

Declaration

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

SUBJECT TO AHMEDABAD JURISDICTION

For, **NANDAN DENIM LIMITED**

Ashok Both
 Director/Authorised Signatory

For, **D D COTTON PVT. LTD.**

Authorised Signatory