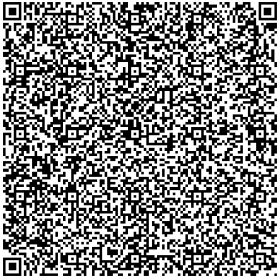


Tax Invoice

IRN: 48297dfc9d85fb17cff2eda53b2d71e366c22ca09a7f48a9fb4b91b439ccff39  
Ack. No & Date: 152627188870386 2026-09-17 18:00:00

EWB No: 542073661105    EWB Date: 2026-09-17 18:00:00    Valid Till: 2026-09-18 23:59:00    Vehicle Number: TN47AH3580

|                                                                                                                                                            |                                                                                                                                                                                                                |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0479<br>Invoice Date : 17-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 46,302.90 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                           |                                                                                                                                                                   |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BWFP9813D1ZY<br>SRI ARUNACHALA EXPORT<br>NO 42,SATHYAMOORTHY<br>STREET,VENGAMEDU KARUR-639006<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33BWFP9813D1ZY<br>SRI ARUNACHALA EXPORT<br>NO 42,SATHYAMOORTHY<br>STREET,VENGAMEDU KARUR-639006<br>KARUR<br>Tamil Nadu - 639006 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                        | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|--------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520532 - COTTON HANK YARN<br>Quantity: 34    Unit: OTH    Unit Price: 1,297.00 | 5        | 44,098.00<br>1,102.45<br>1,102.45 |
| Total Taxable Value |                                                                                |          | 44,098.00                         |
| Total CGST          |                                                                                |          | 1,102.45                          |
| Total SGST          |                                                                                |          | 1,102.45                          |
| Total Invoice Value |                                                                                |          | 46,302.90                         |

Invoice Total amount in words: **Forty six thousand three hundred and two and ninety paise**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |