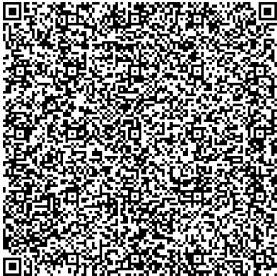


Tax Invoice

IRN: fb27f9c4ff4c0ec4b198d99db2539cc42bf354cf55f934473e5aa0f7a6dd5ef2
Ack. No & Date: 152627225200066 2026-09-21 14:31:00

EWB No: 542075543786 EWB Date: 2026-09-21 14:31:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47W9100

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0488 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,905.00	
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Buyer Details (Bill To) GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 9 Unit: OTH Unit Price: 215.00	5	116,100.00 2,902.50 2,902.50
Total Taxable Value			116,100.00
Total CGST			2,902.50
Total SGST			2,902.50
Total Invoice Value			121,905.00

Invoice Total amount in words: **One lakh twenty one thousand nine hundred and five**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT