

Tax Invoice

IRN: cdb115aa7576ed8ea8d5d6b36e8b240463bb1889611c69f766d974ac16be04cd  
Ack. No & Date: 152627225197072 2026-09-21 14:30:00

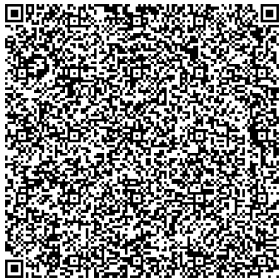
EWB No: 542075543658    EWB Date: 2026-09-21 14:30:00    Valid Till: 2026-09-22 23:59:00    Vehicle Number: TN49AX8266

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/2627/0487  
Invoice Date : 21-Sep-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 66,780.00



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

| SI NO.              | HSN / SAC - Description                                                                           | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|---------------------------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs)<br>Quantity: 4    Unit: OTH    Unit Price: 265.00 | 5        | 63,600.00<br>1,590.00<br>1,590.00 |
| Total Taxable Value |                                                                                                   |          | 63,600.00                         |
| Total CGST          |                                                                                                   |          | 1,590.00                          |
| Total SGST          |                                                                                                   |          | 1,590.00                          |
| Total Invoice Value |                                                                                                   |          | 66,780.00                         |

Invoice Total amount in words: Sixty six thousand seven hundred and eighty

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