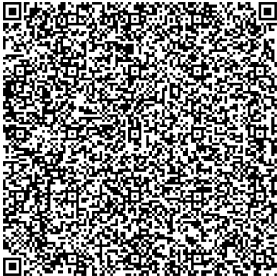


Tax Invoice

IRN: 79d505a7873fbeb480955de2a6f4dcaba8176566e76804cbf828ae5f326501b1
Ack. No & Date: 152627071980271 2026-09-07 16:30:00

EWB No: 552067926790 EWB Date: 2026-09-07 16:30:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: tn30aa8732

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/2627/0450 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 160,776.00	
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Buyer Details (Bill To) GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR- 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR- 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 120 Unit: OTH Unit Price: 1,276.00	5	153,120.00 3,828.00 3,828.00
Total Taxable Value			153,120.00
Total CGST			3,828.00
Total SGST			3,828.00
Total Invoice Value			160,776.00

Invoice Total amount in words: One lakh sixty thousand seven hundred and seventy six

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