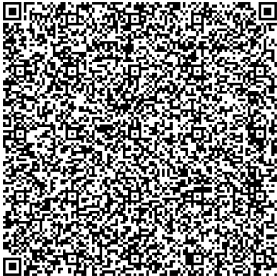


Tax Invoice

IRN: 0d8c7a7d012a50a0c1ce39127b8b9964edfa2129bf43a83cff53fc9bff467b33
Ack. No & Date: 152626878727386 2026-08-21 16:52:00

EWB No: 582058744858 EWB Date: 2026-08-21 16:52:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN30AY9969

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/2627/0311 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 134,820.00	
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Buyer Details (Bill To) GSTIN : 33AMCPJ8898F1ZQ JAYASHAKTHI FABRICS 2/263A, Manakadu, S. Erayamangalam, Thiruchengode, Namakkal (Dist.) TIRUCHENGODE Tamil Nadu - 637210	Ship to Address GSTIN : 33AINPV5515E1Z5 JAYASHAKTHI FABRICS SRI YARNS PROCESS 2/241- 3,KULATHUKADU NEAR POWER HOUSE KOMARAPALAYAM NAMAKKAL Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 10 Unit: OTH Unit Price: 214.00	5	128,400.00 3,210.00 3,210.00
Total Taxable Value			128,400.00
Total CGST			3,210.00
Total SGST			3,210.00
Total Invoice Value			134,820.00

Invoice Total amount in words: **One lakh thirty four thousand eight hundred and twenty**

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