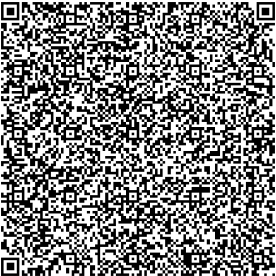


Tax Invoice

IRN: 7c538fe24a5ccc01fa4f04bd1dd949a280bdd113a809fc0fd1066515e5bdad03
Ack. No & Date: 152626961974716 2026-08-29 14:31:00

EWB No: 542063014137 EWB Date: 2026-08-29 14:31:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN47BA0025

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/2627/0407 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 211,680.00	
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Buyer Details (Bill To) GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 18 Unit: OTH Unit Price: 175.00	5	201,600.00 5,040.00 5,040.00
Total Taxable Value			201,600.00
Total CGST			5,040.00
Total SGST			5,040.00
Total Invoice Value			211,680.00

Invoice Total amount in words: **Two lakh eleven thousand six hundred and eighty**

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