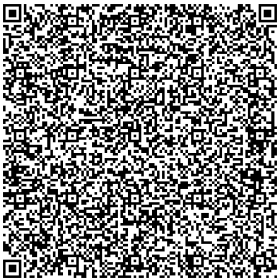


Tax Invoice

IRN: b791e89e0b3c953aeb21f12f11b9e94c8bc275750034b10162eb9e431bd52b58
Ack. No & Date: 152626983461205 2026-08-31 17:01:00

EWB No: 522063993054 EWB Date: 2026-08-31 17:01:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN69AY0166

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0419 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 341,040.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 29 Unit: OTH Unit Price: 175.00	5	324,800.00 8,120.00 8,120.00
Total Taxable Value			324,800.00
Total CGST			8,120.00
Total SGST			8,120.00
Total Invoice Value			341,040.00

Invoice Total amount in words: Three lakh forty one thousand and forty

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