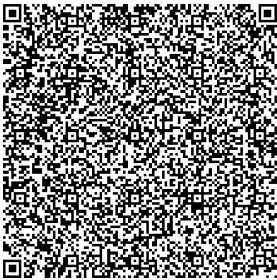


Tax Invoice

IRN: e6ba5b17b5c6f338a630802988afe3f4f929566311a5171570c056379f4dca64
Ack. No & Date: 152626918447429 2026-08-25 16:31:00

EWB No: 502060740895 EWB Date: 2026-08-25 16:31:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN70J5944

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/2627/0354 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,028.80	
Buyer Details (Bill To) GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 12 Unit: OTH Unit Price: 172.00	5	111,456.00 2,786.40 2,786.40
Total Taxable Value			111,456.00
Total CGST			2,786.40
Total SGST			2,786.40
Total Invoice Value			117,028.80

Invoice Total amount in words: One lakh seventeen thousand and twenty eight and eighty paise

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