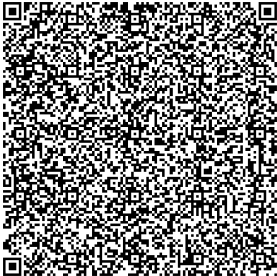


Tax Invoice

IRN: 9111f60acd1e0b50ff1a3ad8652b7da1cc05d5a13be27e2d885ed0eee90f9435
Ack. No & Date: 152626929020015 2026-08-26 17:01:00

EWB No: 542061317517 EWB Date: 2026-08-26 17:01:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47S6412

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/2627/0366 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,844.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 1 Unit: OTH Unit Price: 188.00	5	11,280.00 282.00 282.00
Total Taxable Value			11,280.00
Total CGST			282.00
Total SGST			282.00
Total Invoice Value			11,844.00

Invoice Total amount in words: **Eleven thousand eight hundred and forty four**

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