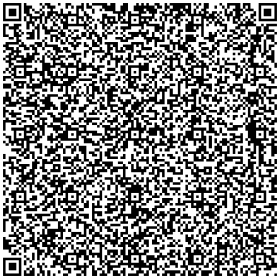


Tax Invoice

IRN: 88fb658925f28a88bbcf4d3a17eb063ceb2b1a8617be18fdeb4d43e9535c72fe
Ack. No & Date: 152626885190340 2026-08-22 10:31:00

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/2627/0317 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,784.00	
Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 11 Unit: OTH Unit Price: 1,280.00	5	14,080.00 352.00 352.00
Total Taxable Value			14,080.00
Total CGST			352.00
Total SGST			352.00
Total Invoice Value			14,784.00
Invoice Total amount in words: Fourteen thousand seven hundred and eighty four			

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