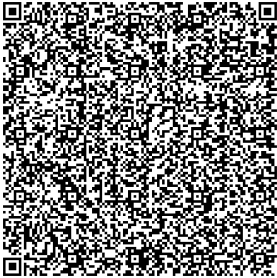


Tax Invoice

IRN: 3ba2e5688ba5293e389a3ca7daecfd79c346c6a9774738de5d3f9f236e9ffd36
Ack. No & Date: 152626964241521 2026-08-29 16:30:00

EWB No: 512063115965 EWB Date: 2026-08-29 16:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: tn30p1338

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/2627/0410 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 257,985.00	
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Buyer Details (Bill To) GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 25 Unit: OTH Unit Price: 182.00	5	245,700.00 6,142.50 6,142.50
Total Taxable Value			245,700.00
Total CGST			6,142.50
Total SGST			6,142.50
Total Invoice Value			257,985.00

Invoice Total amount in words: **Two lakh fifty seven thousand nine hundred and eighty five**

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