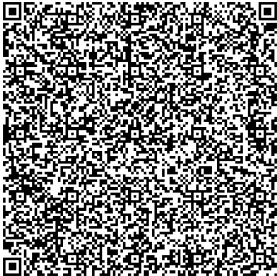


Tax Invoice

IRN: f0c94612d33b4d5f7003d0103188ed9e642c48ae319faec09c616c4927718052
Ack. No & Date: 152626867664601 2026-08-20 18:33:00

EWB No: 542058168184 EWB Date: 2026-08-20 18:33:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AK8814

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/2627/0307 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,318.50	
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Buyer Details (Bill To) GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX NO.34/C,KAMARAJAPURAM EAST, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - SVSM HANK YARN 4.65KGS Quantity: 61 Unit: OTH Unit Price: 770.00	5	46,970.00 1,174.25 1,174.25
Total Taxable Value			46,970.00
Total CGST			1,174.25
Total SGST			1,174.25
Total Invoice Value			49,318.50

Invoice Total amount in words: **Forty nine thousand three hundred and eighteen and fifty paise**

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