

Booking Confirmation							
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414				BC No : 575 Date : 26-08-2026 Party : SMK			
BILLED TO R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE. KARUR - 639002 GSTIN : 33AAECR3082Q1ZZ MOBILE : 8220015453				SHIPPED TO R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE. KARUR - 639006 GSTIN : 33AAECR3082Q1ZZ			
S.N o	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/20s C20 Prabhu (RL) - 2/20s - 2/20s - Prabhu - SSM (60 Kg) 60.00 - 1104	520532	11.00	60.00	660	234.00	1,54,440.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	1,54,440.00
Terms & Conditions: 1.Bills not settled in 30 days will be charged interest at the rate of 29.2% 2.Interest will be charged at 36.5 % after 90 days from the date of the INVOICE 3.We are responsible for grey yarn only.Subject to KARUR Jurisdiction.						IGST @ %	0.00
				GRAND TOTAL		1,54,440.00	
Rupees: ONE LAKH FIFTY FOUR THOUSAND FOUR HUNDRED & FOURTY ONLY		For DHARANI -A- TRADERS					