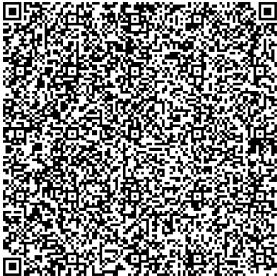


Tax Invoice

IRN: 4b18af99774d0ea1b6b34644fff312934b77e4a65dbbcd8b7dc91ce7da64e0
Ack. No & Date: 152627001335919 2026-09-01 17:00:00

EWB No: 522064713620 EWB Date: 2026-09-01 17:00:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: tn47bc8725

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0423 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 135,399.60	
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Buyer Details (Bill To) GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 199.00	5	128,952.00 3,223.80 3,223.80
Total Taxable Value			128,952.00
Total CGST			3,223.80
Total SGST			3,223.80
Total Invoice Value			135,399.60

Invoice Total amount in words: **One lakh thirty five thousand three hundred and ninety nine and sixty paise**

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