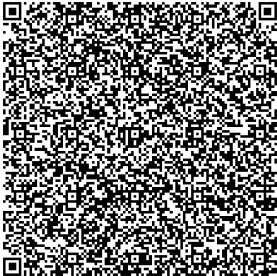


Tax Invoice

IRN: 9c31b99fcff71a4fd3ae07ff2c40b017f38670bdafa8fccb715cf60030c4c901
Ack. No & Date: 152627028193736 2026-09-03 15:31:00

EWB No: 522065917870 EWB Date: 2026-09-03 15:31:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn47al7258

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/2627/0432 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 109,809.00	
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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	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 7 Unit: OTH Unit Price: 249.00	5	104,580.00 2,614.50 2,614.50
Total Taxable Value			104,580.00
Total CGST			2,614.50
Total SGST			2,614.50
Total Invoice Value			109,809.00

Invoice Total amount in words: **One lakh nine thousand eight hundred and nine**

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