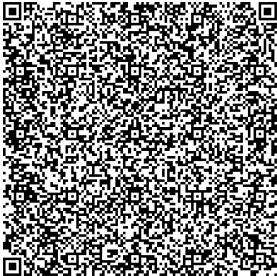


Tax Invoice

IRN: 235af29860a360a7d2edf9892b01d6517c54bbe84b929ff28a4c28ad8fda2976
Ack. No & Date: 152627028196478 2026-09-03 15:31:00

EWB No: 582065918008 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/2627/0433 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 56,416.50	
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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: 5 Unit: OTH Unit Price: 199.00	5	53,730.00 1,343.25 1,343.25
Total Taxable Value			53,730.00
Total CGST			1,343.25
Total SGST			1,343.25
Total Invoice Value			56,416.50

Invoice Total amount in words: Fifty six thousand four hundred and sixteen and fifty paise

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