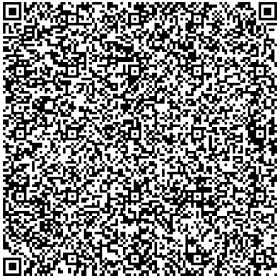


Tax Invoice

IRN: 46b37ec9845ef898cafcc94a1b723e6c5757ad28b777accfe2b37928bb9f7396
Ack. No & Date: 152627002731235 2026-09-01 18:00:00

EWB No: 512064774400 EWB Date: 2026-09-01 18:00:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47AH4729

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/2627/0425 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 190,470.00	
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Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 200 Unit: OTH Unit Price: 907.00	5	181,400.00 4,535.00 4,535.00
Total Taxable Value			181,400.00
Total CGST			4,535.00
Total SGST			4,535.00
Total Invoice Value			190,470.00

Invoice Total amount in words: One lakh ninety thousand four hundred and seventy

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