

Booking Confirmation								
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1Z D PHONE : 04324-231414 MOBILE : 9787722414					BC No : 322 Date : 10-08-2026 Party : Direct			
BILLED TO LABONI COLLECTION S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post. Karur - 639005 GSTIN : 33AAFFL7035F1Z K MOBILE : 0					SHIPPED TO LABONI COLLECTION S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post. Karur - 639005 GSTIN : 33AAFFL70 35F1ZK			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount	
1	16s 16C Prabhu (60KG) - 16s - 16s COTTON CONE RL 60.00 - 1123	520512	6.00	60.00	360	200.00	72,000.00	
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL IGST @ %	72,000.00	
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.							0.00	
					GRAND TOTAL		72,000.00	
Rupees: SEVENTY TWO THOUSAND ONLY		For DHARANI -A- TRADERS						