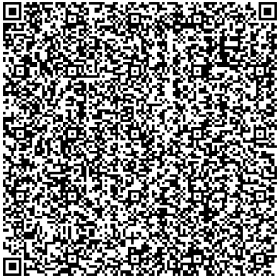


Tax Invoice

IRN: e35fc21cbd14633ea854491d59cc24785801ff692670e43cf44fb4281f6bebb7
Ack. No & Date: 152626374069234 2026-07-09 16:32:00

EWB No: 592034578216 EWB Date: 2026-07-09 16:32:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN67K1848

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0199 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 167,580.00	
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Buyer Details (Bill To) GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 10 Unit: OTH Unit Price: 266.00	5	159,600.00 3,990.00 3,990.00
Total Taxable Value			159,600.00
Total CGST			3,990.00
Total SGST			3,990.00
Total Invoice Value			167,580.00

Invoice Total amount in words: **One lakh sixty seven thousand five hundred and eighty**

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