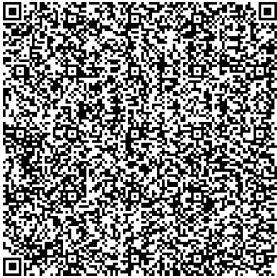


Tax Invoice

IRN: cdca42e165f4b74b9018c262dee414907ef2cd88c58b093330232362379d1c40
Ack. No & Date: 152626493693181 2026-07-20 16:01:00

EWB No: 542040374801 EWB Date: 2026-07-20 16:01:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN28J2667

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/2627/0252 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,152.00	
Buyer Details (Bill To) GSTIN : 33ADUFS8631A1ZY SAI IMPEX NO.90-A1, SALEM BYE PASS ROAD, PERIYAKULATHUPALAYAM, KARUR- 639006 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ADUFS8631A1ZY SAI IMPEX 90-A1 SALEM BYE PASS ROAD, PERIYAKULATHU PALAYAM, KARUR KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 5 Unit: OTH Unit Price: 182.00	5	58,240.00 1,456.00 1,456.00
Total Taxable Value			58,240.00
Total CGST			1,456.00
Total SGST			1,456.00
Total Invoice Value			61,152.00

Invoice Total amount in words: **Sixty one thousand one hundred and fifty two**

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