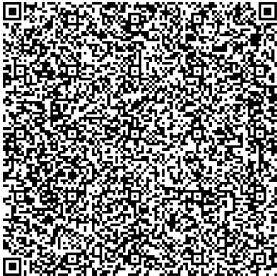


Tax Invoice

IRN: 6d07cd701a8a129128c4e0aade76155e6e4713217adab9dfe90f68edf3a18a25
Ack. No & Date: 152624457600936 2026-01-22 19:01:00

EWB No: 571943918984 EWB Date: 2026-01-22 19:01:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN47BB5902

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/2526/0670 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,140.00	
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Buyer Details (Bill To) GSTIN : 33AAAFG4434G1ZV GURUPRASAD EXPORTS NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFG4434G1ZV GURUPRASAD EXPORTS NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON SILVER HANK YARN Quantity: 60 Unit: OTH Unit Price: 780.00	5	46,800.00 1,170.00 1,170.00
Total Taxable Value			46,800.00
Total CGST			1,170.00
Total SGST			1,170.00
Total Invoice Value			49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

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