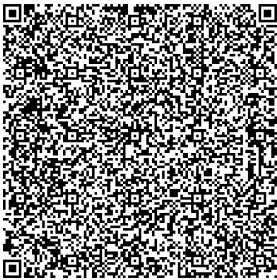


Tax Invoice

IRN: d6c4e3c3c512b45b6667688036f1696acedb76ffedfdd0aba2aaf023794a4ed4
Ack. No & Date: 152626317346440 2026-07-04 16:01:00

EWB No: 552031992389 EWB Date: 2026-07-04 16:01:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN34A7097

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/2627/0152 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 98,280.00	
Buyer Details (Bill To) GSTIN : 33AUMPA8147Q1Z4 MAK EXPORTS Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AUMPA8147Q1Z4 MAK EXPORTS Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR KARUR Tamil Nadu - 639008	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 260.00	5	93,600.00 2,340.00 2,340.00
Total Taxable Value			93,600.00
Total CGST			2,340.00
Total SGST			2,340.00
Total Invoice Value			98,280.00
Invoice Total amount in words: Ninety eight thousand two hundred and eighty			

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