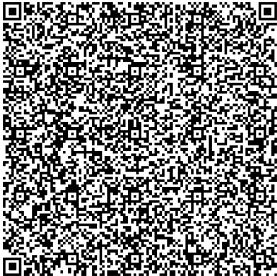


Tax Invoice

IRN: dc3cade93d955fd4e8c32acd05f087c0fae19a9f46726a21cc6db49b5e65e4cc
Ack. No & Date: 152626388699120 2026-07-10 17:33:00

EWB No: 502035253430 EWB Date: 2026-07-10 17:33:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN58L9642

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/2627/0214 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 124,320.00	
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Buyer Details (Bill To) GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 10 Unit: OTH Unit Price: 185.00	5	118,400.00 2,960.00 2,960.00
Total Taxable Value			118,400.00
Total CGST			2,960.00
Total SGST			2,960.00
Total Invoice Value			124,320.00

Invoice Total amount in words: One lakh twenty four thousand three hundred and twenty

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