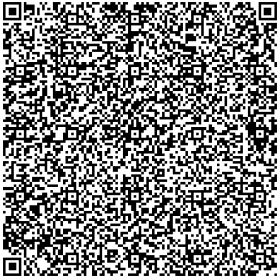


Tax Invoice

IRN: 4e26cf22aaf6779a6adfd91708930a014d5f0705cd3c003bfed0cc7d09909757
Ack. No & Date: 152626415651716 2026-07-13 16:00:00

EWB No: 562036475015 EWB Date: 2026-07-13 16:00:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: tn47al4095

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0222 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 47,124.00	
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Buyer Details (Bill To) GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFP3624M1ZB P.A.P. EXPORTS NO:5,North Pradhakshnam Road, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 187.00	5	44,880.00 1,122.00 1,122.00
Total Taxable Value			44,880.00
Total CGST			1,122.00
Total SGST			1,122.00
Total Invoice Value			47,124.00

Invoice Total amount in words: **Forty seven thousand one hundred and twenty four**

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