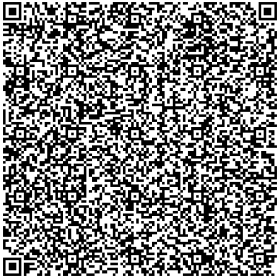


Tax Invoice

IRN: a2245a13ffc0089eb11e0d087d50586e54faa94c3eff76eab462f74cab4cfdc0
Ack. No & Date: 152626317382761 2026-07-04 16:03:00

EWB No: 542031993912 EWB Date: 2026-07-04 16:03:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN56T2549

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/2627/0163 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 94,405.50	
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Buyer Details (Bill To) GSTIN : 33AADFA6220F1Z4 AABAN EXPORTS 10A, Bharathi Nagar West, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFA6220F1Z4 AABAN EXPORTS 10A, Bharathi Nagar West, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 185.00	5	89,910.00 2,247.75 2,247.75
Total Taxable Value			89,910.00
Total CGST			2,247.75
Total SGST			2,247.75
Total Invoice Value			94,405.50

Invoice Total amount in words: **Ninety four thousand four hundred and five and fifty paise**

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