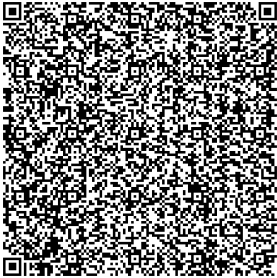


Tax Invoice

IRN: ee32a09f48ba30b05897dda20145cec8710e66d06a342cea7cf4e97a4b03b55e
Ack. No & Date: 152626374061667 2026-07-09 16:31:00

EWB No: 502034577935 EWB Date: 2026-07-09 16:31:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN77F4669

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/2627/0197 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,740.00	
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Buyer Details (Bill To) GSTIN : 33BUJPM2482E1ZP N R S TEX 143,MGR NAGAR, VENGAMEDU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BUJPM2482E1ZP N R S TEX 143,MGR NAGAR, VENGAMEDU, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 196.00	5	58,800.00 1,470.00 1,470.00
Total Taxable Value			58,800.00
Total CGST			1,470.00
Total SGST			1,470.00
Total Invoice Value			61,740.00

Invoice Total amount in words: **Sixty one thousand seven hundred and forty**

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