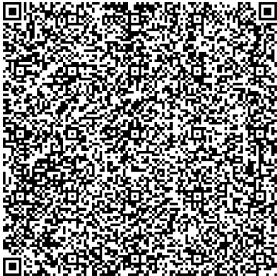


Tax Invoice

IRN: 447731027a0699c124a61829a072ea018b4a0f82887ff6ce4ae9fc2464de3e51
Ack. No & Date: 152626225753611 2026-06-27 14:31:00

EWB No: 512027995907 EWB Date: 2026-06-27 14:31:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN47AD0222

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/2627/0116 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,336.00	
Buyer Details (Bill To) GSTIN : 33AAAF1844M1Z5 THE STANDARD TEXTIES NO.7 , RAMAKRISHNAPURAM WEST KARUR - KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAF1844M1Z5 THE STANDARD TEXTIES NO.7 , RAMAKRISHNAPURAM WEST KARUR - KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN[60KGS] Quantity: 3 Unit: OTH Unit Price: 224.00	5	40,320.00 1,008.00 1,008.00
Total Taxable Value			40,320.00
Total CGST			1,008.00
Total SGST			1,008.00
Total Invoice Value			42,336.00

Invoice Total amount in words: **Forty two thousand three hundred and thirty six**

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