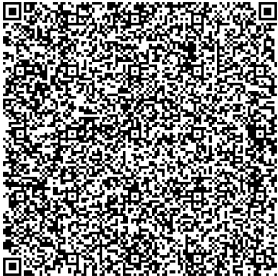


Tax Invoice

IRN: e2ce8610c09dfed7feac64571e44fc0f193d26e8abf67bd18436898e9793a144
Ack. No & Date: 152626290096602 2026-07-02 16:01:00

EWB No: 512030819243 EWB Date: 2026-07-02 16:01:00 Valid Till: 2026-07-03 23:59:00 Vehicle Number: TN47BL9708

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/2627/0141 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 367,500.00	
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Buyer Details (Bill To) GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 200 Unit: OTH Unit Price: 1,750.00	5	350,000.00 8,750.00 8,750.00
Total Taxable Value			350,000.00
Total CGST			8,750.00
Total SGST			8,750.00
Total Invoice Value			367,500.00

Invoice Total amount in words: **Three lakh sixty seven thousand five hundred**

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