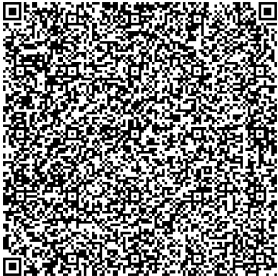


Tax Invoice

IRN: afdca24b13a215a964ba6c22cc93bb60a145b7bc099315352c2fc805cff5f7ec
Ack. No & Date: 152626188037830 2026-06-24 16:01:00

EWB No: 562026184923 EWB Date: 2026-06-24 16:01:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47BV0722

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/2627/0106 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,663.00	
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Buyer Details (Bill To) GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	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: 1 Unit: OTH Unit Price: 201.00	5	12,060.00 301.50 301.50
Total Taxable Value			12,060.00
Total CGST			301.50
Total SGST			301.50
Total Invoice Value			12,663.00

Invoice Total amount in words: **Twelve thousand six hundred and sixty three**

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