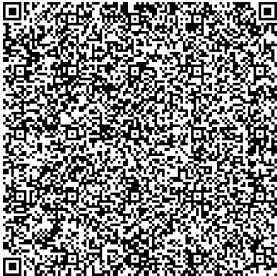


Tax Invoice

IRN: 8eb4055e4122bec3412c5fbc67234df5845a246020590825dfcd56a2fd3ce095  
Ack. No & Date: 152626276229772 2026-07-01 15:31:00

EWB No: 522030223760    EWB Date: 2026-07-01 15:31:00    Valid Till: 2026-07-02 23:59:00    Vehicle Number: TN78J7134

|                                                                                                                                                            |                                                                                                                                                                                                                 |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0135<br>Invoice Date : 01-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 290,572.80 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                         |                                                                                                                                                                                                  |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAMFM2398D1Z8<br>PEE AAA IMPEX<br>DOOR NO:9/21A PLOT NO.B6(C-8 C-9<br>KARUR TEXTILE PARK,THALAPATTI<br>VILLAGE KARUR-639003<br>KARUR<br>Tamil Nadu - 639003 | <b>Ship to Address</b><br>GSTIN : 33AAMFM2398D1Z8<br>PEE AAA IMPEX<br>DOOR NO:9/21A PLOT NO:B6(C-8 C-9)<br>KARUR TEXTILE PARK,THALAPATTI<br>VILLAGE KARUR-639003<br>KARUR<br>Tamil Nadu - 639003 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                            | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520511 - COTTON CONE BAG 64 KGS<br>Quantity: 23    Unit: OTH    Unit Price: 188.00 | 5        | 276,736.00<br>6,918.40<br>6,918.40 |
| Total Taxable Value |                                                                                    |          | 276,736.00                         |
| Total CGST          |                                                                                    |          | 6,918.40                           |
| Total SGST          |                                                                                    |          | 6,918.40                           |
| Total Invoice Value |                                                                                    |          | 290,572.80                         |

Invoice Total amount in words: **Two lakh ninety thousand five hundred and seventy two and eighty paise**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |