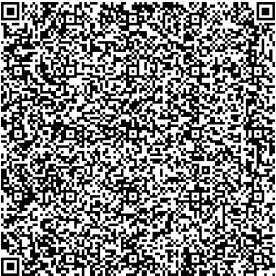


Tax Invoice

IRN: ec668b418ac2c8bfedb68b8b641325ec0da5aa3a78805e9fac80ad323bfdcc54
Ack. No & Date: 152626335493229 2026-07-06 18:02:00

EWB No: 592032798283 EWB Date: 2026-07-06 18:02:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN28AJ0452

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/2627/0173 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 72,954.00	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, 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: 6 Unit: OTH Unit Price: 193.00	5	69,480.00 1,737.00 1,737.00
Total Taxable Value			69,480.00
Total CGST			1,737.00
Total SGST			1,737.00
Total Invoice Value			72,954.00

Invoice Total amount in words: **Seventy two thousand nine hundred and fifty four**

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