Tax Invoice

IRN: e116dc660c373c9b7aa67c56bd514fede532a6f50ee88a6a3637e059f7c54cf7
Ack. No & Date: 152626881225958 2026-08-21 18:58:00

EWB No: 542058867872 **EWB Date**: 2026-08-21 18:58:00 **Valid Till**: 2026-08-22 23:59:00 **Vehicle Number**: TN34AH9424

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/2627/0312
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 336,924.00

Buyer Details (Bill To)
GSTIN : 33AQVPS7383K1ZT
SUMATHI TEXTILES
3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205
NAMAKKAL
Tamil Nadu - 637205

Ship to Address
GSTIN : 33AADFA2142C1ZD
SUMATHI TEXTILES
AMT SIZING MILLS, SF337,POOLAKKADU THOTTAM KOMBAKKADU PUDUR,
SOMANUR
SOMANUR
Tamil Nadu - 641668

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN **Quantity:** 28 **Unit:** OTH **Unit Price:** 191.00	5	320,880.00 8,022.00 8,022.00
		Total Taxable Value	320,880.00
		Total CGST	8,022.00
		Total SGST	8,022.00
		Total Invoice Value	336,924.00

Invoice Total amount in words: **Three lakh thirty six thousand nine hundred and twenty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT