Tax Invoice

IRN: 48297dfc9d85fb17cff2eda53b2d71e366c22ca09a7f48a9fb4b91b439ccff39
Ack. No & Date: 152627188870386 2026-09-17 18:00:00

EWB No: 542073661105 **EWB Date**: 2026-09-17 18:00:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN47AH3580

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0479 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,302.90	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BWFPA9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	GSTIN : 33BWFPA9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN **Quantity:** 34 **Unit:** OTH **Unit Price:** 1,297.00	5	44,098.00 1,102.45 1,102.45
		Total Taxable Value	44,098.00
		Total CGST	1,102.45
		Total SGST	1,102.45
		Total Invoice Value	46,302.90

Invoice Total amount in words: **Forty six thousand three hundred and two and ninety paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT