Tax Invoice

IRN: 79d505a7873fbeb480955de2a6f4dcaba8176566e76804cbf828ae5f326501b1
Ack. No & Date: 152627071980271 2026-09-07 16:30:00

EWB No: 552067926790 **EWB Date**: 2026-09-07 16:30:00 **Valid Till**: 2026-09-08 23:59:00 **Vehicle Number**: tn30aa8732

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/2627/0450 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 160,776.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002 KARUR Tamil Nadu - 639002	GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002 KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN **Quantity:** 120 **Unit:** OTH **Unit Price:** 1,276.00	5	153,120.00 3,828.00 3,828.00
		Total Taxable Value	153,120.00
		Total CGST	3,828.00
		Total SGST	3,828.00
		Total Invoice Value	160,776.00

Invoice Total amount in words: **One lakh sixty thousand seven hundred and seventy six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT