Tax Invoice

IRN: c174229d9aa73e2461e98cef65caff2f947f677724049edf8f732cdb3444b05d
Ack. No & Date: 152626929482765 2026-08-26 17:31:00

EWB No: 552061341717 **EWB Date**: 2026-08-26 17:31:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN30AA8732

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/2627/0367
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 107,184.00

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

Ship to Address
GSTIN : 33DOXPS8928K1ZR
SRI AGARAM IMPEX
NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN **Quantity:** 80 **Unit:** OTH **Unit Price:** 1,276.00	5	102,080.00 2,552.00 2,552.00
		Total Taxable Value	102,080.00
		Total CGST	2,552.00
		Total SGST	2,552.00
		Total Invoice Value	107,184.00

Invoice Total amount in words: **One lakh seven thousand one hundred and eighty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT