Tax Invoice

IRN: 9ae587c6dce68727aa2a0038ce397548f47b13d79828a4b6060f0868e0467668
Ack. No & Date: 152626952688172 2026-08-28 17:31:00

EWB No: 582062536254 **EWB Date**: 2026-08-28 17:31:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: tn47bv1981

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/2627/0402
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,408.00

Buyer Details (Bill To)
GSTIN : 33ABNFA5007F1ZT
ARSK EXPORTS
NO:1 A ATHUR ROAD ,OTTAPILLAIYAR
KOVIL SOUTH VANGAPALAYAM
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ABNFA5007F1ZT
ARSK EXPORTS
NO:1 A ATHUR ROAD ,OTTAPILLAIYAR
KOVIL SOUTH VANGAPALAYAM
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 5 **Unit:** OTH **Unit Price:** 153.00	5	48,960.00 1,224.00 1,224.00
		Total Taxable Value	48,960.00
		Total CGST	1,224.00
		Total SGST	1,224.00
		Total Invoice Value	51,408.00

Invoice Total amount in words: **Fifty one thousand four hundred and eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT