

Tax Invoice

IRN: 1f5c812a8290fb88edf7c5af4e602b90b662cf3916a49674dd90b510372b04cc
Ack. No & Date: 152626893658812 2026-08-22 19:00:00

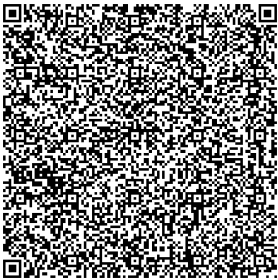
EWB No: 592059502711 EWB Date: 2026-08-22 19:00:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn45am9952

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2627/0337
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,144.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 7 Unit: OTH Unit Price: 184.00	5	77,280.00 1,932.00 1,932.00
Total Taxable Value			77,280.00
Total CGST			1,932.00
Total SGST			1,932.00
Total Invoice Value			81,144.00

Invoice Total amount in words: **Eighty one thousand one hundred and forty four**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT