Tax Invoice

IRN: cadb5ca12c60c394c3dda7b7812084a1217097d582e0049987e23bfc4dc7c081
Ack. No & Date: 152626926956719 2026-08-26 14:30:00

EWB No: 572061209242 **EWB Date**: 2026-08-26 14:30:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN47C2007

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/2627/0364 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,916.80	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE **Quantity:** 4 **Unit:** OTH **Unit Price:** 176.00	5	38,016.00 950.40 950.40
		Total Taxable Value	38,016.00
		Total CGST	950.40
		Total SGST	950.40
		Total Invoice Value	39,916.80

Invoice Total amount in words: **Thirty nine thousand nine hundred and sixteen and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT