Tax Invoice

IRN: 6ec0ebb406fa7d4e481479237766d7891428faf50c2f0d5d45505db5a163ead0
Ack. No & Date: 152626890692277 2026-08-22 16:01:00

EWB No: 522059355677 **EWB Date**: 2026-08-22 16:01:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN47BB2758

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/2627/0326
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,350.00

Buyer Details (Bill To)
GSTIN : 33BJDPP6436L1ZX
MAKARAM EXPORTS
No.72 74, Pasupathy Street Salem Main
Road East Pugalur Main Road
Vengamedu
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BJDPP6436L1ZX
MAKARAM EXPORTS
No.72 74, Pasupathy Street Salem Main
Road East Pugalur Main Road
Vengamedu
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - COTTON YARN HANK **Quantity:** 5 **Unit:** OTH **Unit Price:** 1,400.00	5	7,000.00 175.00 175.00
		Total Taxable Value	7,000.00
		Total CGST	175.00
		Total SGST	175.00
		Total Invoice Value	7,350.00

Invoice Total amount in words: **Seven thousand three hundred and fifty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT