

Tax Invoice

IRN: 3c2ed08a63cc273925bdf96f61a5cc1f3b67a419b27b5e39e930b97e79813b6b
Ack. No & Date: 152627000673946 2026-09-01 16:31:00

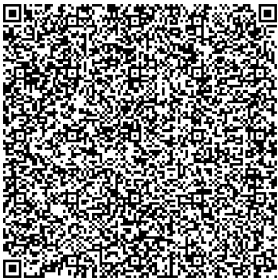
EWB No: 542064684348 EWB Date: 2026-09-01 16:31:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47BC0025

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/2627/0421
Invoice Date : 01-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 305,760.00



Buyer Details (Bill To)

GSTIN : 33AAAFU1548H1ZE
UNITY EXPORTS
NO : 1/129-1, SALEM BYE -PASS(NH-7),
VENNAMALAI (PO),
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAFU1548H1ZE
UNITY EXPORTS
NO : 1/129-1, SALEM BYE -PASS(NH-7),
VENNAMALAI (PO),
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 26 Unit: OTH Unit Price: 175.00	5	291,200.00 7,280.00 7,280.00
Total Taxable Value			291,200.00
Total CGST			7,280.00
Total SGST			7,280.00
Total Invoice Value			305,760.00

Invoice Total amount in words: Three lakh five thousand seven hundred and sixty

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT