Tax Invoice

IRN: 481fae6343be453ae51baebe4ebce7f7ca4ca65522df2fa02b3843889d174f80
Ack. No & Date: 152626946827488 2026-08-28 11:56:00

EWB No: 502062253726 **EWB Date**: 2026-08-28 11:56:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0394
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,694.50

Buyer Details (Bill To)
GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 13 **Unit:** OTH **Unit Price:** 930.00	5	12,090.00 302.25 302.25
		Total Taxable Value	12,090.00
		Total CGST	302.25
		Total SGST	302.25
		Total Invoice Value	12,694.50

Invoice Total amount in words: **Twelve thousand six hundred and ninety four and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT