Tax Invoice

IRN: 2ad1da4d2db1c5106b7f15f366c4126466775b44b6ee304e2a94b2d59e560fa9
Ack. No & Date: 152626891239862 2026-08-22 16:30:00

EWB No: 512059382416 **EWB Date**: 2026-08-22 16:30:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0327 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,365.50	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ADGFS9989K1Z4 SRI ANNAMAR YARNS SENGUNTHAPURAM, 2ND CROSS, KARUR Tamil Nadu - 639002	GSTIN : 33ADGFS9989K1Z4 SRI ANNAMAR YARNS SENGUNTHAPURAM, 2ND CROSS, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 27 **Unit:** OTH **Unit Price:** 930.00	5	25,110.00 627.75 627.75
		Total Taxable Value	25,110.00
		Total CGST	627.75
		Total SGST	627.75
		Total Invoice Value	26,365.50

Invoice Total amount in words: **Twenty six thousand three hundred and sixty five and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT