# Tax Invoice

**IRN**: 8ac8353935422f00ef177964d2cd745e7c49a4f4ffb806ab2ffd4e3888b5a7e9
**Ack. No & Date**: 152626794128649 2026-08-13 18:00:00

**EWB No**: 512054403613 **EWB Date**: 2026-08-13 18:00:00 **Valid Till**: 2026-08-14 23:59:00 **Vehicle Number**: TN47AB4081

**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/2627/0282
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,742.00

**Buyer Details (Bill To)**
GSTIN : 33AASFS2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

**Ship to Address**
GSTIN : 33AASFS2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520511 - 6s Prabhu Hank (RL) Cotton OE Yarn<br>**Quantity:** 40 **Unit:** OTH **Unit Price:** 851.00 | 5 | 34,040.00<br>851.00<br>851.00 |
| | | **Total Taxable Value** | 34,040.00 |
| | | **Total CGST** | 851.00 |
| | | **Total SGST** | 851.00 |
| | | **Total Invoice Value** | 35,742.00 |

Invoice Total amount in words: **Thirty five thousand seven hundred and forty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT