

Tax Invoice

IRN: 56e8e31f4d5ccd8165e28c6adafdb4a919042e262a494e28f1b83f5b935d1b50
Ack. No & Date: 152626791699474 2026-08-13 16:01:00

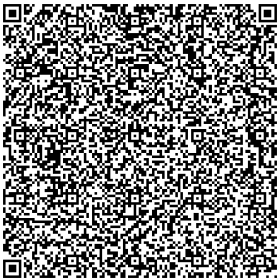
EWB No: 542054280677 EWB Date: 2026-08-13 16:01:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47W9230

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/2627/0281
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 : 33AASF52793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF52793Q1Z6
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 CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 851.00	5	34,040.00 851.00 851.00
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