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 : 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 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