Tax Invoice

IRN: 674141e69a70cddb5de079d56721470465bbbda3fdee26b19b066283edadbaeb
Ack. No & Date: 152626918467654 2026-08-25 16:32:00

EWB No: 592060741936 **EWB Date**: 2026-08-25 16:32:00 **Valid Till**: 2026-08-26 23:59:00 **Vehicle Number**: TN30W7273

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/2627/0359
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 239,400.00

Buyer Details (Bill To)
GSTIN : 33ALIPK2461N1ZX
SREE IMPEX
NO :1/ 399 / 2, SHANMUGHA NAGAR.
KATHAPPARAI VILLAGE, VENNAMALAI,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ALIPK2461N1ZX
SREE IMPEX
NO :1/ 399 / 2, SHANMUGHA NAGAR.
KATHAPPARAI VILLAGE, VENNAMALAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 20 **Unit:** OTH **Unit Price:** 190.00	5	228,000.00 5,700.00 5,700.00
		Total Taxable Value	228,000.00
		Total CGST	5,700.00
		Total SGST	5,700.00
		Total Invoice Value	239,400.00

Invoice Total amount in words: **Two lakh thirty nine thousand four hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT