Tax Invoice

IRN: 88fb658925f28a88bbcf4d3a17eb063ceb2b1a8617be18fdeb4d43e9535c72fe
Ack. No & Date: 152626885190340 2026-08-22 10:31:00

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/2627/0317 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,784.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN **Quantity:** 11 **Unit:** OTH **Unit Price:** 1,280.00	5	14,080.00 352.00 352.00
		Total Taxable Value	14,080.00
		Total CGST	352.00
		Total SGST	352.00
		Total Invoice Value	14,784.00

Invoice Total amount in words: **Fourteen thousand seven hundred and eighty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT