Tax Invoice

IRN: 64f4f19f8e756a3538347ac3624f041185b55ba2178a89c6a6081535b2884f88
Ack. No & Date: 152626885195895 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/2627/0319 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,937.00	

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	520512 - OE REGULAR COTTON YARN **Quantity:** 6 **Unit:** OTH **Unit Price:** 185.00	5	59,940.00 1,498.50 1,498.50
		Total Taxable Value	59,940.00
		Total CGST	1,498.50
		Total SGST	1,498.50
		Total Invoice Value	62,937.00

Invoice Total amount in words: **Sixty two thousand nine hundred and thirty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT