

Tax Invoice

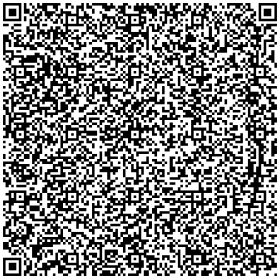
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Ack. No & Date: 152626885195895 2026-08-22 10:31:00

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/2627/0319
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)

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Dispatch From Address

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