Tax Invoice

IRN: 3ba2e5688ba5293e389a3ca7daecfd79c346c6a9774738de5d3f9f236e9ffd36
Ack. No & Date: 152626964241521 2026-08-29 16:30:00

EWB No: 512063115965 **EWB Date**: 2026-08-29 16:30:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: tn30p1338

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/2627/0410 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 257,985.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) **Quantity:** 25 **Unit:** OTH **Unit Price:** 182.00	5	245,700.00 6,142.50 6,142.50
		Total Taxable Value	245,700.00
		Total CGST	6,142.50
		Total SGST	6,142.50
		Total Invoice Value	257,985.00

Invoice Total amount in words: **Two lakh fifty seven thousand nine hundred and eighty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT