# Tax Invoice

**IRN**: f0c94612d33b4d5f7003d0103188ed9e642c48ae319faec09c616c4927718052
**Ack. No & Date**: 152626867664601 2026-08-20 18:33:00

**EWB No**: 542058168184 **EWB Date**: 2026-08-20 18:33:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47AK8814

**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/2627/0307
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,318.50

**Buyer Details (Bill To)**
GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

**Ship to Address**
GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
NO.34/C,KAMARAJAPURAM EAST,
KARUR
Tamil Nadu - 639002

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520511 - SVSM HANK YARN 4.65KGS<br>**Quantity:** 61 **Unit:** OTH **Unit Price:** 770.00 | 5 | 46,970.00<br>1,174.25<br>1,174.25 |
| | | **Total Taxable Value** | 46,970.00 |
| | | **Total CGST** | 1,174.25 |
| | | **Total SGST** | 1,174.25 |
| | | **Total Invoice Value** | 49,318.50 |

Invoice Total amount in words: **Forty nine thousand three hundred and eighteen and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT