Tax Invoice

IRN: e7baec212ad8f4ca183921451ad4a74c81a66c201622ba183c20f001b6ac3538
Ack. No & Date: 152626862336758 2026-08-20 14:00:00

EWB No: 502057909339 **EWB Date**: 2026-08-20 14:00:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47AF7785

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/2627/0302
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 193,284.00

Buyer Details (Bill To)
GSTIN : 33AAGFA9337C1ZR
AMBARA EXPORTS
Door No:1 /36, S.F NO: 217/2, Bharani Nagar, Erode Main Road, Kuttakadai, Andankovil West, Manmangal
am (Tk)
KARUR
Tamil Nadu - 639008

Ship to Address
GSTIN : 33AAGFA9337C1ZR
AMBARA EXPORTS
Door No: 1/36, SF No. : 217/2, Bharathi Nagar, Erode Main Road, Kuttakadai, Andankovil West, Manman
galam (Tk),
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN **Quantity:** 156 **Unit:** OTH **Unit Price:** 1,180.00	5	184,080.00 4,602.00 4,602.00
		Total Taxable Value	184,080.00
		Total CGST	4,602.00
		Total SGST	4,602.00
		Total Invoice Value	193,284.00

Invoice Total amount in words: **One lakh ninety three thousand two hundred and eighty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT