Tax Invoice

IRN: d9699d964c34b85b06206d3ecfba51c18c84480d91b4f11ad165c9594db783f5
Ack. No & Date: 152627255722820 2026-09-23 17:30:00

EWB No: 532077078605 **EWB Date**: 2026-09-23 17:30:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: tn47k0105

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/2627/0499
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 298,620.00

Buyer Details (Bill To)
GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 20 **Unit:** OTH **Unit Price:** 237.00	5	284,400.00 7,110.00 7,110.00
		Total Taxable Value	284,400.00
		Total CGST	7,110.00
		Total SGST	7,110.00
		Total Invoice Value	298,620.00

Invoice Total amount in words: **Two lakh ninety eight thousand six hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT