Tax Invoice

IRN: 285e85c2d19f27a51adae35430926024b0d19633fd9f9ede9291c9091f272d64
Ack. No & Date: 152627184839752 2026-09-17 14:31:00

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/2627/0477 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,585.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN **Quantity:** 15 **Unit:** OTH **Unit Price:** 1,180.00	5	17,700.00 442.50 442.50
		Total Taxable Value	17,700.00
		Total CGST	442.50
		Total SGST	442.50
		Total Invoice Value	18,585.00

Invoice Total amount in words: **Eighteen thousand five hundred and eighty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT