Tax Invoice

IRN: 4b18af99774d0ea1b6b34644fff312934b77e4a65dbbcdfd8b7dc91ce7da64e0
Ack. No & Date: 152627001335919 2026-09-01 17:00:00

EWB No: 522064713620 **EWB Date**: 2026-09-01 17:00:00 **Valid Till**: 2026-09-02 23:59:00 **Vehicle Number**: tn47bc8725

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/2627/0423 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 135,399.60	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN **Quantity:** 12 **Unit:** OTH **Unit Price:** 199.00	5	128,952.00 3,223.80 3,223.80
		Total Taxable Value	128,952.00
		Total CGST	3,223.80
		Total SGST	3,223.80
		Total Invoice Value	135,399.60

Invoice Total amount in words: **One lakh thirty five thousand three hundred and ninety nine and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT