

Tax Invoice

IRN: aa95d9204d4fb4551dd62528ef39ae5e55a6edcce2eb8e77c9031a1ef8df6a08
Ack. No & Date: 152627001340568 2026-09-01 17:00:00

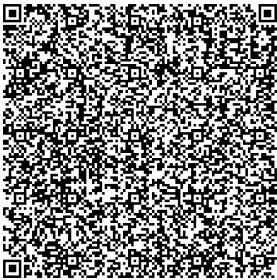
EWB No: 562064713862 EWB Date: 2026-09-01 17:00:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: tn47bc8725

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/2627/0424
Invoice Date : 01-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 188,244.00



Buyer Details (Bill To)

GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 12 Unit: OTH Unit Price: 249.00	5	179,280.00 4,482.00 4,482.00
Total Taxable Value			179,280.00
Total CGST			4,482.00
Total SGST			4,482.00
Total Invoice Value			188,244.00

Invoice Total amount in words: One lakh eighty eight thousand two hundred and forty four

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT