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