Tax Invoice

IRN: 9c31b99fcff71a4fd3ae07ff2c40b017f38670bdafa8fccb715cf60030c4c901
Ack. No & Date: 152627028193736 2026-09-03 15:31:00

EWB No: 522065917870 **EWB Date**: 2026-09-03 15:31:00 **Valid Till**: 2026-09-04 23:59:00 **Vehicle Number**: tn47al7258

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/2627/0432
Invoice Date : 03-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 109,809.00

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:** 7 **Unit:** OTH **Unit Price:** 249.00	5	104,580.00 2,614.50 2,614.50
		Total Taxable Value	104,580.00
		Total CGST	2,614.50
		Total SGST	2,614.50
		Total Invoice Value	109,809.00

Invoice Total amount in words: **One lakh nine thousand eight hundred and nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT