Tax Invoice

IRN: 0f2606f0205c14c90b8a20f1cf4c7cc8fa458c83ddd7151ce43dd783fda78d96
Ack. No & Date: 152626887578913 2026-08-22 12:42:00

EWB No: 512059201504 **EWB Date**: 2026-08-22 12:42:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN86K8735

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/2627/0320
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 241,920.00

Buyer Details (Bill To)
GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Ship to Address
GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 20 **Unit:** OTH **Unit Price:** 192.00	5	230,400.00 5,760.00 5,760.00
		Total Taxable Value	230,400.00
		Total CGST	5,760.00
		Total SGST	5,760.00
		Total Invoice Value	241,920.00

Invoice Total amount in words: **Two lakh forty one thousand nine hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT