

Tax Invoice

IRN: 61075073b0be9024a768a6e3590127e82509e5eeb51f25745b5dfdda8336d417
Ack. No & Date: 152627170962187 2026-09-16 13:00:00

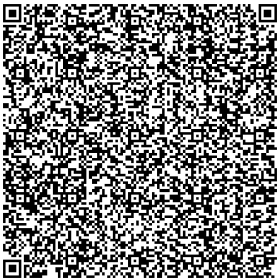
EWB No: 522072766070 EWB Date: 2026-09-16 13:00:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN47AS7139

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/2627/0474
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,504.40



Buyer Details (Bill To)

GSTIN : 33ABFFP4155M1Z0
PARADIGM TEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Ship to Address

GSTIN : 33ABFFP4155M1Z0
PARADIGM TEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 183.00	5	39,528.00 988.20 988.20
Total Taxable Value			39,528.00
Total CGST			988.20
Total SGST			988.20
Total Invoice Value			41,504.40

Invoice Total amount in words: **Forty one thousand five hundred and four and forty paise**

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