

Tax Invoice

IRN: 70adb2fcc5075880f54584fa02060b1a5112df68e11797c63403dbe037395e77
Ack. No & Date: 152626825349322 2026-08-17 16:30:00

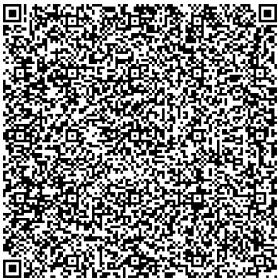
EWB No: 542055981881 EWB Date: 2026-08-17 16:30:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN47AH4729

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2627/0293
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,094.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 40 Unit: OTH Unit Price: 907.00	5	36,280.00 907.00 907.00
Total Taxable Value			36,280.00
Total CGST			907.00
Total SGST			907.00
Total Invoice Value			38,094.00
Invoice Total amount in words: Thirty eight thousand and ninety four			

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