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
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 : 33AAAFA9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA9868Q1ZS
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