Tax Invoice

IRN: 46b37ec9845ef898cafcc94a1b723e6c5757ad28b777accfe2b37928bb9f7396
Ack. No & Date: 152627002731235 2026-09-01 18:00:00

EWB No: 512064774400 **EWB Date**: 2026-09-01 18:00:00 **Valid Till**: 2026-09-02 23:59:00 **Vehicle Number**: TN47AH4729

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0425 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 190,470.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) **Quantity:** 200 **Unit:** OTH **Unit Price:** 907.00	5	181,400.00 4,535.00 4,535.00
		Total Taxable Value	181,400.00
		Total CGST	4,535.00
		Total SGST	4,535.00
		Total Invoice Value	190,470.00

Invoice Total amount in words: **One lakh ninety thousand four hundred and seventy**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT