Tax Invoice

IRN: 6fa5e36405621a9abea9d03091371e1b5f69b0f50dce75c68d431794cd96c8c7
Ack. No & Date: 152626852246979 2026-08-19 16:45:00

EWB No: 572057373548 **EWB Date**: 2026-08-19 16:45:00 **Valid Till**: 2026-08-20 23:59:00 **Vehicle Number**: tn47ac4951

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/2627/0300 Invoice Date : 19-Aug-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