Tax Invoice

IRN: 4c5a760cce77991132cbe12f7df0880fc71772f5732f66c408f83b0a24357456
Ack. No & Date: 152626949241324 2026-08-28 14:30:00

EWB No: 522062369243 **EWB Date**: 2026-08-28 14:30:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN47AT0068

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/2627/0399 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 60,895.80	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 6 **Unit:** OTH **Unit Price:** 179.00	5	57,996.00 1,449.90 1,449.90
		Total Taxable Value	57,996.00
		Total CGST	1,449.90
		Total SGST	1,449.90
		Total Invoice Value	60,895.80

Invoice Total amount in words: **Sixty thousand eight hundred and ninety five and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT