

Tax Invoice

IRN: b1aed7eac6add3e530f9b9deb7dc2e05763db840dedf18609f30d21f4c60d860
Ack. No & Date: 152626945844479 2026-08-28 11:00:00

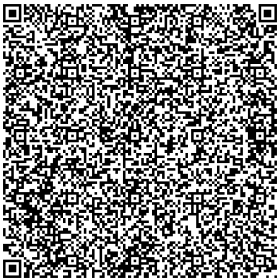
EWB No: 582062207222 EWB Date: 2026-08-28 11:00:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47B1950

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/2627/0396
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,718.40



Buyer Details (Bill To)

GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN
ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN
ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 8 Unit: OTH Unit Price: 1,276.00	5	10,208.00 255.20 255.20
Total Taxable Value			10,208.00
Total CGST			255.20
Total SGST			255.20
Total Invoice Value			10,718.40

Invoice Total amount in words: Ten thousand seven hundred and eighteen and forty paise

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