

Tax Invoice

IRN: 56cdeb1ddfcf5e7487f1ba0bb9fff8f75224a917b55268b5b54458741abc8419

Ack. No & Date: 152625800365993 2026-05-21 17:01:00

EWB No: 592008146924

EWB Date: 2026-05-21 17:01:00

Valid Till: 2026-05-22 23:59:00

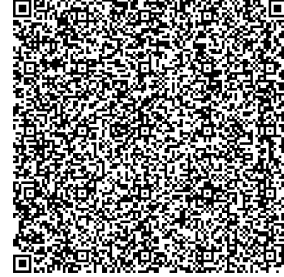
Vehicle Number: TN39CK0364

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/2627/0091
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,431.00



Buyer Details (Bill To)

GSTIN : 33CMTPM8854M1Z1
G J FABRICS
157 F, MAHADMA GANDHI SALAI SOUTH,
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CMTPM8854M1Z1
G J FABRICS
157 F, MAHADMA GANDHI SALAI SOUTH
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 28 Unit: OTH Unit Price: 865.00	5	24,220.00 605.50 605.50
Total Taxable Value			24,220.00
Total CGST			605.50
Total SGST			605.50
Total Invoice Value			25,431.00

Invoice Total amount in words: **Twenty five thousand four hundred and thirty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT