

Tax Invoice

IRN: 1ef001f4da7bbddde9b10df3bca27bc88cc9f9bee6e6879513dcbee1ca0c8507

Ack. No & Date: 152625813463620 2026-05-22 17:31:00

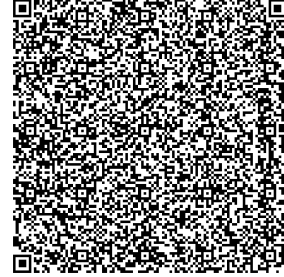
EWB No: 552008785965 EWB Date: 2026-05-22 17:31:00 Valid Till: 2026-05-23 23:59:00 Vehicle Number: TN48M1752

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/2627/0093
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,825.00



Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 50 Unit: OTH Unit Price: 930.00	5	46,500.00 1,162.50 1,162.50
Total Taxable Value			46,500.00
Total CGST			1,162.50
Total SGST			1,162.50
Total Invoice Value			48,825.00

Invoice Total amount in words: **Forty eight thousand eight hundred and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT