

# Tax Invoice

IRN: bb50f9985d0216410c8f0aeb2f3e8a8bd0db035593535a42f0a1e67713f7931d

Ack. No & Date: 152625085137559 2026-03-18 14:30:00

## 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/2526/0814  
Invoice Date : 18-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,782.40



## Buyer Details (Bill To)

GSTIN : 33ALHPB0545R1Z2  
CHAKRAA IMPEXS  
NO.158, K.S.P.STREET, VENGAMEDU,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ALHPB0545R1Z2  
CHAKRAA IMPEXS  
NO.158, K.S.P.STREET, VENGAMEDU,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn <b>Quantity: 13 Unit: OTH Unit Price: 1,376.00</b>	5	17,888.00 447.20 447.20
<b>Total Taxable Value</b>			17,888.00
<b>Total CGST</b>			447.20
<b>Total SGST</b>			447.20
<b>Total Invoice Value</b>			18,782.40

Invoice Total amount in words: **Eighteen thousand seven hundred and eighty two and forty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT