

Tax Invoice

IRN: 2102a8de101ba2ee8083088bc1570efbe63dc6bd496db8a1bba0eab378628c9c

Ack. No & Date: 152625286441745 2026-04-04 12:30:00

EWB No: 591983622038

EWB Date: 2026-04-04 12:30:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN47K0105

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/2627/0014
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 212,352.00



Buyer Details (Bill To)

GSTIN : 33AABFS9202M1Z5
SARATHY EXPORT FABRICS
SF NO:497/1-3, MATTAPARAIPIDUR,
THORANAKKAL PATTI
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9202M1Z5
SARATHY EXPORT FABRICS
SF NO:497/1-3, MATTAPARAIPIDUR,
THORANAKKAL PATTI
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 20 Unit: OTH Unit Price: 158.00	5	202,240.00 5,056.00 5,056.00
Total Taxable Value			202,240.00
Total CGST			5,056.00
Total SGST			5,056.00
Total Invoice Value			212,352.00

Invoice Total amount in words: **Two lakh twelve thousand three hundred and fifty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT