Tax Invoice

IRN: a0887d9f6084217d234ceecb5835f6ff0d789e16bce80ee1bc8deffc18b670bd
Ack. No & Date: 152626335506019 2026-07-06 18:02:00

EWB No: 572032798894 **EWB Date**: 2026-07-06 18:02:00 **Valid Till**: 2026-07-07 23:59:00 **Vehicle Number**: TN47C2007

Seller Details	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0176 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 101,808.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 202.00	5	96,960.00 2,424.00 2,424.00
		Total Taxable Value	96,960.00
		Total CGST	2,424.00
		Total SGST	2,424.00
		Total Invoice Value	101,808.00

Invoice Total amount in words: **One lakh one thousand eight hundred and eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT