

Tax Invoice

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

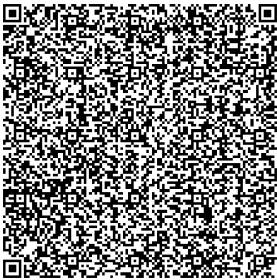
EWB No: 572032798894 EWB Date: 2026-07-06 18:02:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN47C2007

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
Tamil Nadu - 639002

Details of Invoice

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)

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	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