Tax Invoice

IRN: a4dca85826dd880e2a6e1fef75df3a5b877f793f51ef1df172ec9d70bd5d052f
Ack. No & Date: 152624432701047 2026-01-20 20:00:00

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/2526/0667 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,645,055.00	
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	520512 - OE REGULAR COTTON YARN **Quantity:** 311 **Unit:** OTH **Unit Price:** 150.00	5	2,519,100.00 62,977.50 62,977.50
		Total Taxable Value	2,519,100.00
		Total CGST	62,977.50
		Total SGST	62,977.50
		Total Invoice Value	2,645,055.00

Invoice Total amount in words: **Twenty six lakh forty five thousand and fifty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT