

Tax Invoice

IRN: 44bd19a990ce7fedb9a6656e9bc033088d4893e3b57e24d3713f56634a5c7a5b
Ack. No & Date: 152625100694902 2026-03-19 17:30:00

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/2526/0820
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,369.60



Buyer Details (Bill To)

GSTIN : 33AAVFA4047J1Z8
AARANI IMPEX
NO:1,8th CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAVFA4047J1Z8
AARANI IMPEX
NO:1,8th CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 24 Unit: OTH Unit Price: 848.00	5	20,352.00 508.80 508.80
Total Taxable Value			20,352.00
Total CGST			508.80
Total SGST			508.80
Total Invoice Value			21,369.60

Invoice Total amount in words: **Twenty one thousand three hundred and sixty nine and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT