

Tax Invoice

IRN: b1b92b2fbb8639bbcd6e179b5e0fd55d5f8cf46da08095f0dc01feae5fbc5090
Ack. No & Date: 152626188644180 2026-06-24 16:32:00

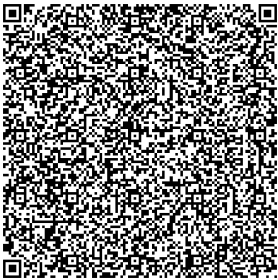
EWB No: 552026214074 EWB Date: 2026-06-24 16:32:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN57BL6670

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/2627/0109
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,875.00



Buyer Details (Bill To)

GSTIN : 33AAAF4928M1ZH
ASHOK YARN STORES
80 FEET ROAD, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF4928M1ZH
ASHOK YARN STORES
80 FEET ROAD, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - VERGIN CONE YARN(60 KGS) Quantity: 5 Unit: OTH Unit Price: 225.00	5	67,500.00 1,687.50 1,687.50
Total Taxable Value			67,500.00
Total CGST			1,687.50
Total SGST			1,687.50
Total Invoice Value			70,875.00

Invoice Total amount in words: **Seventy thousand eight hundred and seventy five**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT