

# Tax Invoice

IRN: 577ab69ff46e46fc4b943cc44c32f07c7d0a1b545d0d5880154cdeff77c1cf09

Ack. No & Date: 152624629752133 2026-02-06 12:00:00

EWB No: 501951869701 EWB Date: 2026-02-06 12:00:00 Valid Till: 2026-02-07 23:59:00 Vehicle Number: TN47AJ8749

## 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/2526/0705  
Invoice Date : 06-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 90,720.00



## Buyer Details (Bill To)

GSTIN : 33AAEFK5859R1ZL  
KARUR EXPORT COMPANY  
NO : 66-A / 40, Kulathupalayam Road,  
Vengamedu,  
Karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAEFK5859R1ZL  
KARUR EXPORT COMPANY  
NO : 66-A / 40, Kulathupalayam Road,  
Vengamedu,  
Karur  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN Quantity: 9 Unit: OTH Unit Price: 160.00	5	86,400.00 2,160.00 2,160.00
<b>Total Taxable Value</b>			86,400.00
<b>Total CGST</b>			2,160.00
<b>Total SGST</b>			2,160.00
<b>Total Invoice Value</b>			90,720.00

Invoice Total amount in words: **Ninety thousand seven hundred and twenty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT