Tax Invoice

IRN: d61aadb9a614a61c448cebdabba5b76594aa0dd41ea5b86281832dfd829bea44
Ack. No & Date: 152626442331711 2026-07-15 16:31:00

EWB No: 582037788145 **EWB Date**: 2026-07-15 16:31:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN70J5944

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/2627/0242 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 278,208.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG **Quantity:** 24 **Unit:** OTH **Unit Price:** 184.00	5	264,960.00 6,624.00 6,624.00
		Total Taxable Value	264,960.00
		Total CGST	6,624.00
		Total SGST	6,624.00
		Total Invoice Value	278,208.00

Invoice Total amount in words: **Two lakh seventy eight thousand two hundred and eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT