Tax Invoice

IRN: 15f153ad9f9ed2e96f9a5130499a2bb6c8c67fbf00a2a059b7bba2b8d6c68489
Ack. No & Date: 152624319769328 2026-01-08 19:01:00

EWB No: 571937416647 **EWB Date**: 2026-01-08 19:01:00 **Valid Till**: 2026-01-09 23:59:00 **Vehicle Number**: TN58L9647

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/2526/0658
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,796.00

Buyer Details (Bill To)
GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG **Quantity:** 7 **Unit:** OTH **Unit Price:** 156.00	5	65,520.00 1,638.00 1,638.00
		Total Taxable Value	65,520.00
		Total CGST	1,638.00
		Total SGST	1,638.00
		Total Invoice Value	68,796.00

Invoice Total amount in words: **Sixty eight thousand seven hundred and ninety six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT