Tax Invoice

IRN: 53c4a103bd8f7deb712a6e72c804847230249e92bd9a7b6aa5c3d111a85b1a03
Ack. No & Date: 152624319766127 2026-01-08 19:01:00

EWB No: 531937416546 **EWB Date**: 2026-01-08 19:01:00 **Valid Till**: 2026-01-09 23:59:00 **Vehicle Number**: TN58L9647

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/2526/0657 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 112,358.40

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 11 **Unit:** OTH **Unit Price:** 152.00	5	107,008.00 2,675.20 2,675.20
		Total Taxable Value	107,008.00
		Total CGST	2,675.20
		Total SGST	2,675.20
		Total Invoice Value	112,358.40

Invoice Total amount in words: **One lakh twelve thousand three hundred and fifty eight and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT