

Tax Invoice

IRN: b100797a5d9a5af7b977df2c74260581b21d4293a730b5a89aeac39662bec72a
Ack. No & Date: 152624556671934 2026-01-31 14:30:00

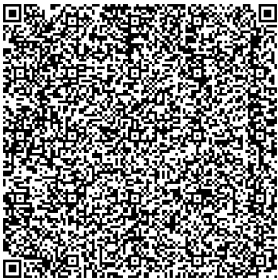
EWB No: 541948713132 EWB Date: 2026-01-31 14:30:00 Valid Till: 2026-02-01 23:59:00 Vehicle Number: TN47AL4972

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/2526/0686
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,045.00



Buyer Details (Bill To)

GSTIN : 33AAAFG4434G1ZV
GURUPRASAD EXPORTS
NO:290,AMUTHAM NAGAR, MAHATMA
GANDHI ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFG4434G1ZV
GURUPRASAD EXPORTS
NO:290,AMUTHAM NAGAR, MAHATMA
GANDHI ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON SILVER HANK YARN Quantity: 55 Unit: OTH Unit Price: 780.00	5	42,900.00 1,072.50 1,072.50
Total Taxable Value			42,900.00
Total CGST			1,072.50
Total SGST			1,072.50
Total Invoice Value			45,045.00
Invoice Total amount in words: Forty five thousand and forty five			

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