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	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFG4434G1ZV GURUPRASAD EXPORTS NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33AAAFG4434G1ZV GURUPRASAD EXPORTS NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD, KARUR Tamil Nadu - 639002	

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