Tax Invoice

IRN: d6c4e3c3c512b45b6667688036f1696acedb76ffedfdd0aba2aaf023794a4ed4
Ack. No & Date: 152626317346440 2026-07-04 16:01:00

EWB No: 552031992389 **EWB Date**: 2026-07-04 16:01:00 **Valid Till**: 2026-07-05 23:59:00 **Vehicle Number**: TN34A7097

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/2627/0152 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 98,280.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AUMPA8147Q1Z4 MAK EXPORTS Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR KARUR Tamil Nadu - 639008	GSTIN : 33AUMPA8147Q1Z4 MAK EXPORTS Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR KARUR Tamil Nadu - 639008	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) **Quantity:** 6 **Unit:** OTH **Unit Price:** 260.00	5	93,600.00 2,340.00 2,340.00
		Total Taxable Value	93,600.00
		Total CGST	2,340.00
		Total SGST	2,340.00
		Total Invoice Value	98,280.00

Invoice Total amount in words: **Ninety eight thousand two hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT