Tax Invoice

IRN: dc3cade93d955fd4e8c32acd05f087c0fae19a9f46726a21cc6db49b5e65e4cc
Ack. No & Date: 152626388699120 2026-07-10 17:33:00

EWB No: 502035253430 **EWB Date**: 2026-07-10 17:33:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN58L9642

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/2627/0214
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,320.00

Buyer Details (Bill To)
GSTIN : 33BJDPP6436L1ZX
MAKARAM EXPORTS
No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road
Vengamedu
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BJDPP6436L1ZX
MAKARAM EXPORTS
No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road
Vengamedu
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS **Quantity:** 10 **Unit:** OTH **Unit Price:** 185.00	5	118,400.00 2,960.00 2,960.00
		Total Taxable Value	118,400.00
		Total CGST	2,960.00
		Total SGST	2,960.00
		Total Invoice Value	124,320.00

Invoice Total amount in words: **One lakh twenty four thousand three hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT