Tax Invoice

IRN: b39c4da0c77896990e686a6321130c6b02483aa377ec33a5194572e5c63d0619
Ack. No & Date: 152626141505424 2026-06-20 14:31:00

EWB No: 562024179132 **EWB Date**: 2026-06-20 14:31:00 **Valid Till**: 2026-06-21 23:59:00 **Vehicle Number**: TN47AL4095

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/2627/0098
Invoice Date : 20-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,411.00

Buyer Details (Bill To)
GSTIN : 33AAAFP3624M1ZB
P.A.P. EXPORTS
NO:5,North Pradhakshnam Road,
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFP3624M1ZB
P.A.P. EXPORTS
NO:5,North Pradhakshnam Road,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 7 **Unit:** OTH **Unit Price:** 190.00	5	71,820.00 1,795.50 1,795.50

Total Taxable Value	71,820.00
Total CGST	1,795.50
Total SGST	1,795.50
Total Invoice Value	75,411.00

Invoice Total amount in words: **Seventy five thousand four hundred and eleven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT