Tax Invoice

IRN: 4e26cf22aaf6779a6adfd91708930a014d5f0705cd3c003bfed0cc7d09909757
Ack. No & Date: 152626415651716 2026-07-13 16:00:00

EWB No: 562036475015 **EWB Date**: 2026-07-13 16:00:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: tn47al4095

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/2627/0222 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 47,124.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 187.00	5	44,880.00 1,122.00 1,122.00
		Total Taxable Value	44,880.00
		Total CGST	1,122.00
		Total SGST	1,122.00
		Total Invoice Value	47,124.00

Invoice Total amount in words: **Forty seven thousand one hundred and twenty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT