

Tax Invoice

IRN: 9a692221972abb549eb684976d6de9ebdbe3ac37e81fb56d06284f19d5fc6f59

Ack. No & Date: 152625034775162 2026-03-13 14:30:00

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/2526/0809
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,975.60



Buyer Details (Bill To)

GSTIN : 33AGPPR4181C1ZC
SUN STAR EXPORT
310/A2, MAHATMA GANDHI SALAI
BHARATHI NAGAR NORTH, KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AGPPR4181C1ZC
SUN STAR EXPORT
310/A2, MAHATMA GANDHI SALAI
BHARATHI NAGAR NORTH, KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 24 Unit: OTH Unit Price: 753.00	5	18,072.00 451.80 451.80
Total Taxable Value			18,072.00
Total CGST			451.80
Total SGST			451.80
Total Invoice Value			18,975.60

Invoice Total amount in words: **Eighteen thousand nine hundred and seventy five and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT