

Tax Invoice

IRN: e73d10ea753525601017c8ded22f003817bf457ad6ea121a8549565ca2258c45

Ack. No & Date: 152624623210583 2026-02-05 18:00:00

EWB No: 591951549277 EWB Date: 2026-02-05 18:00:00 Valid Till: 2026-02-06 23:59:00 Vehicle Number: TN47AB4081

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/2526/0703
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,080.50



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 70 Unit: OTH Unit Price: 763.00	5	53,410.00 1,335.25 1,335.25
Total Taxable Value			53,410.00
Total CGST			1,335.25
Total SGST			1,335.25
Total Invoice Value			56,080.50

Invoice Total amount in words: **Fifty six thousand and eighty and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT