

Tax Invoice

IRN: fb59207fe42d82cb29272c21141125e4bd9dcecd2de324e4bd2421dc4bf42da2

Ack. No & Date: 152624810973631 2026-02-23 14:30:00

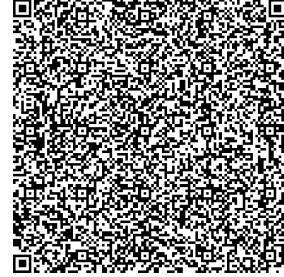
EWB No: 541960958737 EWB Date: 2026-02-23 14:30:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN47AB4081

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/2526/0759
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 65,268.00



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: 80 Unit: OTH Unit Price: 777.00	5	62,160.00 1,554.00 1,554.00
Total Taxable Value			62,160.00
Total CGST			1,554.00
Total SGST			1,554.00
Total Invoice Value			65,268.00

Invoice Total amount in words: **Sixty five thousand two hundred and sixty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT