

# Tax Invoice

IRN: 8c4089805687dba905dfd4f97632a4a05ce0aba1f7643a14178e32ec097474fa

Ack. No & Date: 152625021180896 2026-03-12 13:31:00

EWB No: 501970685638

EWB Date: 2026-03-12 13:31:00

Valid Till: 2026-03-13 23:59:00

Vehicle Number: TN47AH3586

## 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/2526/0807  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 31,038.00



## 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	520511 - COTTON SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 739.00	5	29,560.00 739.00 739.00
<b>Total Taxable Value</b>			29,560.00
<b>Total CGST</b>			739.00
<b>Total SGST</b>			739.00
<b>Total Invoice Value</b>			31,038.00

Invoice Total amount in words: **Thirty one thousand and thirty eight**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT