

Tax Invoice

IRN: 352d2e86df4b0f27d2185892c3190ad0d669c809a3c0f13ecd1c1d4de43eb742

Ack. No & Date: 152625020689363 2026-03-12 13:01:00

EWB No: 551970663428

EWB Date: 2026-03-12 13:01:00

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

Vehicle Number: TN47CZ1021

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/2526/0805
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,444.00



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: 791.00	5	63,280.00 1,582.00 1,582.00
Total Taxable Value			63,280.00
Total CGST			1,582.00
Total SGST			1,582.00
Total Invoice Value			66,444.00

Invoice Total amount in words: **Sixty six thousand four hundred and forty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT