

# Tax Invoice

IRN: 3a42a9a02882e73b10c300b7098fcb19d68c5bc03cf650dcdcfb2439ddb3a51e2

Ack. No & Date: 152624981393124 2026-03-09 14:00:00

EWB No: 581968785337    EWB Date: 2026-03-09 14:00:00    Valid Till: 2026-03-10 23:59:00    Vehicle Number: TN47BD1411

## 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/2526/0795  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 33,222.00



## 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: 40 Unit: OTH Unit Price: 791.00	5	31,640.00 791.00 791.00
<b>Total Taxable Value</b>			31,640.00
<b>Total CGST</b>			791.00
<b>Total SGST</b>			791.00
<b>Total Invoice Value</b>			33,222.00

Invoice Total amount in words: **Thirty three thousand two hundred and twenty two**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT