

Tax Invoice

IRN: de15178d420879b0651bddb8472e9e40055a3e4b1268291f0479ba43a267bf33

Ack. No & Date: 152625021178183 2026-03-12 13:31:00

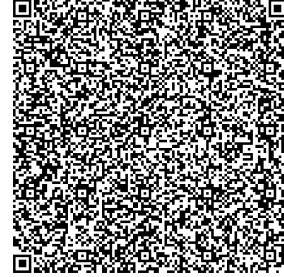
EWB No: 591970685536 EWB Date: 2026-03-12 13:31:00 Valid Till: 2026-03-13 23:59:00 Vehicle Number: TN47AH3586

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/2526/0806
Invoice Date : 12-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
Total Taxable Value			31,640.00
Total CGST			791.00
Total SGST			791.00
Total Invoice Value			33,222.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT