

Tax Invoice

IRN: 2ecee1379ff9b2898047f772ca61f419c71228303852e3cc47fa243443b1fb75

Ack. No & Date: 152624982300015 2026-03-09 15:00:00

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/2526/0797
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,046.00



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 YARN (SPL) 4.650 KGS Quantity: 40 Unit: OTH Unit Price: 763.00	5	30,520.00 763.00 763.00
Total Taxable Value			30,520.00
Total CGST			763.00
Total SGST			763.00
Total Invoice Value			32,046.00

Invoice Total amount in words: **Thirty two thousand and forty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT