Tax Invoice

IRN: a2245a13ffc0089eb11e0d087d50586e54faa94c3eff76eab462f74cab4cfdc0
Ack. No & Date: 152626317382761 2026-07-04 16:03:00

EWB No: 542031993912 **EWB Date**: 2026-07-04 16:03:00 **Valid Till**: 2026-07-05 23:59:00 **Vehicle Number**: TN56T2549

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/2627/0163
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 94,405.50

Buyer Details (Bill To)
GSTIN : 33AADFA6220F1Z4
AABAN EXPORTS
10A, Bharathi Nagar West, Karur
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AADFA6220F1Z4
AABAN EXPORTS
10A, Bharathi Nagar West, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 9 **Unit:** OTH **Unit Price:** 185.00	5	89,910.00 2,247.75 2,247.75
		Total Taxable Value	89,910.00
		Total CGST	2,247.75
		Total SGST	2,247.75
		Total Invoice Value	94,405.50

Invoice Total amount in words: **Ninety four thousand four hundred and five and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT