Tax Invoice

IRN: ee32a09f48ba30b05897dda20145cec8710e66d06a342cea7cf4e97a4b03b55e
Ack. No & Date: 152626374061667 2026-07-09 16:31:00

EWB No: 502034577935 **EWB Date**: 2026-07-09 16:31:00 **Valid Till**: 2026-07-10 23:59:00 **Vehicle Number**: TN77F4669

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/2627/0197
Invoice Date : 09-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,740.00

Buyer Details (Bill To)
GSTIN : 33BUJPM2482E1ZP
N R S TEX
143,MGR NAGAR, VENGAMEDU,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BUJPM2482E1ZP
N R S TEX
143,MGR NAGAR, VENGAMEDU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG **Quantity:** 5 **Unit:** OTH **Unit Price:** 196.00	5	58,800.00 1,470.00 1,470.00
		Total Taxable Value	58,800.00
		Total CGST	1,470.00
		Total SGST	1,470.00
		Total Invoice Value	61,740.00

Invoice Total amount in words: **Sixty one thousand seven hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT