

Tax Invoice

IRN: d6ae941527359d8c4453cda15a5554c4296fb99c5fc2bd31fa2294933c0c9846

Ack. No & Date: 152624685694020 2026-02-11 13:32:00

EWB No: 531954514162 EWB Date: 2026-02-11 13:32:00 Valid Till: 2026-02-21 23:59:00 Vehicle Number: MP11H1394

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/2526/0720
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 642,033.00



Buyer Details (Bill To)

GSTIN : 24AAXFT9750F1ZJ
TRUGANICS ECOTRADE LLP
CM/120 Jay Gopal Shopping Center, Opp
SBI, Kali, Kaliya Bid, Bhavnagar, Gujarat.
Bhavnagar
Gujarat - 364002

Ship to Address

GSTIN : 24AAXFT9750F1ZJ
TRUGANICS ECOTRADE LLP
CM/120 Jay Gopal Shopping Center, Opp
SBI, Kali, Kaliya Bid, Bhavnagar, Gujarat.
Bhavnagar
Gujarat - 364002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	52051410 - carded cone yarn Quantity: 43 Unit: OTH Unit Price: 237.00	5	611,460.00 30,573.00
Total Taxable Value			611,460.00
Total IGST			30,573.00
Total Invoice Value			642,033.00

Invoice Total amount in words: **Six lakh forty two thousand and thirty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT