

Tax Invoice

IRN: 8be8351f87d7932c3c4b7559f954339c12c4a431ada38c9630911e685433b943

Ack. No & Date: 152624696579824 2026-02-12 12:32:00

EWB No: 561955058233 EWB Date: 2026-02-12 12:32:00 Valid Till: 2026-02-22 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/2526/0726
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 232,407.00



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	52051310 - Carded cone yarn Quantity: 17 Unit: OTH Unit Price: 217.00	5	221,340.00 11,067.00
Total Taxable Value			221,340.00
Total IGST			11,067.00
Total Invoice Value			232,407.00

Invoice Total amount in words: **Two lakh thirty two thousand four hundred and seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT