

# Tax Invoice

IRN: d4712b06cfb52ad82e098c2ff93e8cab9b0ace72b8be7a4d51296b212aba95d9

Ack. No & Date: 152624685696620 2026-02-11 13:32:00

EWB No: 571954514247 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/2526/0719  
Invoice Date : 11-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 567,378.00



## 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: 38 Unit: OTH Unit Price: 237.00	5	540,360.00 27,018.00
<b>Total Taxable Value</b>			540,360.00
<b>Total IGST</b>			27,018.00
<b>Total Invoice Value</b>			567,378.00

Invoice Total amount in words: **Five lakh sixty seven thousand three hundred and seventy eight**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT