

Tax Invoice

IRN: 40a19258d0749d0818885f0319dc94c42ace6c70db1cae2cbcaf30db39c6c3ab
Ack. No & Date: 152624685699663 2026-02-11 13:33:00

EWB No: 501954514374 **EWB Date:** 2026-02-11 13:33:00 **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/2526/0718
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 627,102.00



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: 42 Unit: OTH Unit Price: 237.00	5	597,240.00 29,862.00
Total Taxable Value			597,240.00
Total IGST			29,862.00
Total Invoice Value			627,102.00

Invoice Total amount in words: **Six lakh twenty seven thousand one hundred and two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT