

Tax Invoice

IRN: 949c667d61a43702d7be5af7df061f1c1941fbd1a7f3f00d73da64f9ae4606ee

Ack. No & Date: 152624782339527 2026-02-20 11:30:00

EWB No: 501959474424

EWB Date: 2026-02-20 11:30:00

Valid Till: 2026-03-02 23:59:00

Vehicle Number: TN47AF7785

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/2526/0751
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 203,175.00



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: 15 Unit: OTH Unit Price: 215.00	5	193,500.00 9,675.00
Total Taxable Value			193,500.00
Total IGST			9,675.00
Total Invoice Value			203,175.00

Invoice Total amount in words: **Two lakh three thousand one hundred and seventy five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT