

Tax Invoice

IRN: 29123df61dd27e5f5b028648d792d9ba329a94ab6d90bd19165eadb05c4bf034

Ack. No & Date: 152624685702790 2026-02-11 13:33:00

EWB No: 511954514517 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/2526/0717
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 582,309.00



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: 39 Unit: OTH Unit Price: 237.00	5	554,580.00 27,729.00
Total Taxable Value			554,580.00
Total IGST			27,729.00
Total Invoice Value			582,309.00

Invoice Total amount in words: **Five lakh eighty two thousand three hundred and nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT