# Tax Invoice

**IRN**: 5856018707dcd87c607f1f035f8d5855222f76b45f54e16830f435732d627cd6
**Ack. No & Date**: 152626276225606 2026-07-01 15:31:00

**EWB No**: 552030223628 **EWB Date**: 2026-07-01 15:31:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN47AF6770

**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/2627/0134
Invoice Date : 01-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,537.00

**Buyer Details (Bill To)**
GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

**Ship to Address**
GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520531 - PRABHU COTTON CONE YARN (60 Kgs)<br>**Quantity:** 1 **Unit:** OTH **Unit Price:** 199.00 | 5 | 11,940.00<br>298.50<br>298.50 |
| | | **Total Taxable Value** | 11,940.00 |
| | | **Total CGST** | 298.50 |
| | | **Total SGST** | 298.50 |
| | | **Total Invoice Value** | 12,537.00 |

Invoice Total amount in words: **Twelve thousand five hundred and thirty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT