

Tax Invoice

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

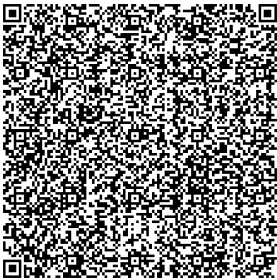
EWB No: 552030223628 EWB Date: 2026-07-01 15:31:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN47AF6770

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 CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 199.00	5	11,940.00 298.50 298.50
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