Tax Invoice

IRN: 289647d9a12ae69a4647bf354e4aa92fafa82ebdcbfcc235b9c4225017a93fa4
Ack. No & Date: 152625980911302 2026-06-05 17:02:00

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0094 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 144,480.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 **Quantity:** 160 **Unit:** OTH **Unit Price:** 860.00	5	137,600.00 3,440.00 3,440.00
		Total Taxable Value	137,600.00
		Total CGST	3,440.00
		Total SGST	3,440.00
		Total Invoice Value	144,480.00

Invoice Total amount in words: **One lakh forty four thousand four hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT