

Tax Invoice

IRN: 959cf53054229accff2b0e86c07617f5dc358af4530cb078d5e3966e9937c958
Ack. No & Date: 152625981573826 2026-06-05 17:30:00

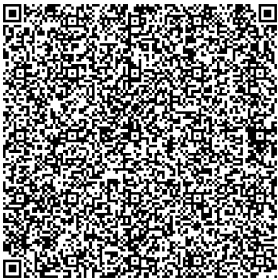
EWB No: 582016367879 EWB Date: 2026-06-05 17:30:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47AE4581

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/2627/0095
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,711.10



Buyer Details (Bill To)

GSTIN : 33CXNPD1965K1Z8
RKG -A- EXPORTS
No:51-E,M.K.NAGAR VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33CXNPD1965K1Z8
RKG -A- EXPORTS
No:51-E,M.K.NAGAR VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 47 Unit: OTH Unit Price: 906.00	5	42,582.00 1,064.55 1,064.55
Total Taxable Value			42,582.00
Total CGST			1,064.55
Total SGST			1,064.55
Total Invoice Value			44,711.10

Invoice Total amount in words: **Forty four thousand seven hundred and eleven and ten paise**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT