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	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	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 - 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