

Tax Invoice

IRN: 75b363347dd734f0ae053e8af3d57f4691843b6e34a4a54faf6329b242430d9f
Ack. No & Date: 152626176282826 2026-06-23 17:00:00

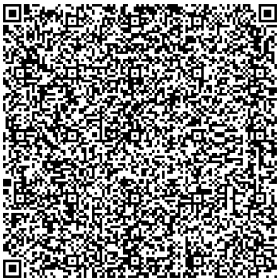
EWB No: 522025604587 EWB Date: 2026-06-23 17:00:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN30W7273

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/2627/0102
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,540.00



Buyer Details (Bill To)

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn Quantity: 2 Unit: OTH Unit Price: 290.00	5	34,800.00 870.00 870.00
Total Taxable Value			34,800.00
Total CGST			870.00
Total SGST			870.00
Total Invoice Value			36,540.00

Invoice Total amount in words: **Thirty six thousand five hundred and forty**

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