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