

Tax Invoice

IRN: e60a226853ebd689d549a78dbd4c9456811e41ec16a13de149f7609241ffebde

Ack. No & Date: 152625110348233 2026-03-20 16:31:00

EWB No: 591975388023 EWB Date: 2026-03-20 16:31:00 Valid Till: 2026-03-21 23:59:00 Vehicle Number: TN33AJ4310

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/2526/0822
Invoice Date : 20-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,588.00



Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ
SARAVANAS TEX
NO:32.ANNA NAGAR, WEST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABFFS5803D1ZJ
SARAVANAS TEX
NO:32.ANNA NAGAR, WEST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 169.00	5	40,560.00 1,014.00 1,014.00
Total Taxable Value			40,560.00
Total CGST			1,014.00
Total SGST			1,014.00
Total Invoice Value			42,588.00

Invoice Total amount in words: **Forty two thousand five hundred and eighty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT