

# Tax Invoice

IRN: 0e54b754f6dfd319431439dca5bcfb29674fa6170a6a0a280e82e45f600751f2

Ack. No & Date: 152624967786850 2026-03-07 16:30:00

EWB No: 571968181334 EWB Date: 2026-03-07 16:30:00 Valid Till: 2026-03-08 23:59:00 Vehicle Number: TN70M9100

## 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/2526/0790  
Invoice Date : 07-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 74,529.00



## 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: 7 Unit: OTH Unit Price: 169.00	5	70,980.00 1,774.50 1,774.50
<b>Total Taxable Value</b>			70,980.00
<b>Total CGST</b>			1,774.50
<b>Total SGST</b>			1,774.50
<b>Total Invoice Value</b>			74,529.00

Invoice Total amount in words: **Seventy four thousand five hundred and twenty nine**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT