

Tax Invoice

IRN: 38d7188d31d35b745749c39c1ac3794b1e07ffdbf258a826d3d20c1d1c620221

Ack. No & Date: 152625329874266 2026-04-08 16:01:00

EWB No: 551985680764 EWB Date: 2026-04-08 16:01:00 Valid Till: 2026-04-09 23:59:00 Vehicle Number: TN47AK8842

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/2627/0030
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,802.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 781.00	5	31,240.00 781.00 781.00
Total Taxable Value			31,240.00
Total CGST			781.00
Total SGST			781.00
Total Invoice Value			32,802.00

Invoice Total amount in words: **Thirty two thousand eight hundred and two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT