

Tax Invoice

IRN: 462244db4fcd120156e30608f9e00fa259ba4391a7dfe48ba2be27fc761fa421

Ack. No & Date: 152625279859274 2026-04-03 17:30:00

EWB No: 511983297296

EWB Date: 2026-04-03 17:30:00

Valid Till: 2026-04-04 23:59:00

Vehicle Number: TN47BD1411

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/2627/0013
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 350,380.80



Buyer Details (Bill To)

GSTIN : 33AXZPG3926D1ZD
AMUTHAM YARNS
NO:14-B,BHARATHI NAGAR WEST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AXZPG3926D1ZD
AMUTHAM YARNS
NO:14-B,BHARATHI NAGAR WEST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 33 Unit: OTH Unit Price: 158.00	5	333,696.00 8,342.40 8,342.40
Total Taxable Value			333,696.00
Total CGST			8,342.40
Total SGST			8,342.40
Total Invoice Value			350,380.80

Invoice Total amount in words: **Three lakh fifty thousand three hundred and eighty and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT