Tax Invoice

IRN: 52bce65a344b0c1b1ae12426de8a8689bead765c485e31ce3860353b27b06d85
Ack. No & Date: 152624541612663 2026-01-30 14:30:00

EWB No: 561948020843 **EWB Date**: 2026-01-30 14:30:00 **Valid Till**: 2026-01-31 23:59:00 **Vehicle Number**: TN47D9995

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2526/0683 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 93,240.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAFFT2007D1ZU THE KARUR CREATION C.A.K ROAD, NEXT TO VANDANA MARBLE, KARUR Tamil Nadu - 639002	GSTIN : 33AAFFT2007D1ZU THE KARUR CREATION C.A.K ROAD, NEXT TO VANDANA MARBLE, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 120 **Unit:** OTH **Unit Price:** 740.00	5	88,800.00 2,220.00 2,220.00
		Total Taxable Value	88,800.00
		Total CGST	2,220.00
		Total SGST	2,220.00
		Total Invoice Value	93,240.00

Invoice Total amount in words: **Ninety three thousand two hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT