Tax Invoice

IRN: b091bd3fd616c61b99ea299f83970c9ed28bad627d7dca35a5bdfeb6651d3343
Ack. No & Date: 152626416221734 2026-07-13 16:30:00

EWB No: 522036503075 **EWB Date**: 2026-07-13 16:30:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN47T5769

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/2627/0225 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,504.40	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 183.00	5	39,528.00 988.20 988.20
		Total Taxable Value	39,528.00
		Total CGST	988.20
		Total SGST	988.20
		Total Invoice Value	41,504.40

Invoice Total amount in words: **Forty one thousand five hundred and four and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT