Tax Invoice

IRN: 7715b920fcc65b3c82dc28f6167b445490087e2294177fd2542825acccc83664
Ack. No & Date: 152626257695798 2026-06-30 15:00:00

EWB No: 592029496770 **EWB Date**: 2026-06-30 15:00:00 **Valid Till**: 2026-07-01 23:59:00 **Vehicle Number**: TN47AL4972

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/2627/0128 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,638.00	

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:** 6 **Unit:** OTH **Unit Price:** 190.00	5	61,560.00 1,539.00 1,539.00
		Total Taxable Value	61,560.00
		Total CGST	1,539.00
		Total SGST	1,539.00
		Total Invoice Value	64,638.00

Invoice Total amount in words: **Sixty four thousand six hundred and thirty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT