Tax Invoice

IRN: 3624dbed5d7930febf4eb993bcb0ffe2f141e60e0d2861458c8b969673e3f41b
Ack. No & Date: 152626535220788 2026-07-23 17:01:00

EWB No: 562042396081 **EWB Date**: 2026-07-23 17:01:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN47AD7926

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/2627/0260 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,494.50

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 809.00	5	8,090.00 202.25 202.25
		Total Taxable Value	8,090.00
		Total CGST	202.25
		Total SGST	202.25
		Total Invoice Value	8,494.50

Invoice Total amount in words: **Eight thousand four hundred and ninety four and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT