

Tax Invoice

IRN: 3eecaa137b499423e92e18e1c737d31b59f8978f2ad7ba26628deeeef8dadea78

Ack. No & Date: 152624636823341 2026-02-06 18:31:00

EWB No: 531952185650 EWB Date: 2026-02-06 18:31:00 Valid Till: 2026-02-07 23:59:00 Vehicle Number: TN63AV3303

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/2526/0706
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 93,555.00



Buyer Details (Bill To)

GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-
639002
karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-
639002
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 5 Unit: OTH Unit Price: 297.00	5	89,100.00 2,227.50 2,227.50
Total Taxable Value			89,100.00
Total CGST			2,227.50
Total SGST			2,227.50
Total Invoice Value			93,555.00

Invoice Total amount in words: **Ninety three thousand five hundred and fifty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT