Tax Invoice

IRN: 1aad247db840b6a78ecf573b16fa50aaddf88a059fee72a2b5ef162f41c78b86
Ack. No & Date: 152625982219022 2026-06-05 18:01:00

EWB No: 582016397920 **EWB Date**: 2026-06-05 18:01:00 **Valid Till**: 2026-06-06 23:59:00 **Vehicle Number**: TN37DQ1455

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/2627/0096
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,836.00

Buyer Details (Bill To)
GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn **Quantity:** 6 **Unit:** OTH **Unit Price:** 1,720.00	5	10,320.00 258.00 258.00
		Total Taxable Value	10,320.00
		Total CGST	258.00
		Total SGST	258.00
		Total Invoice Value	10,836.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT