

Tax Invoice

IRN: 8e351b2dd040d7a1bf79eebf2d2526916450c408afa7a689e7374cbb55056c08
Ack. No & Date: 152626317363429 2026-07-04 16:02:00

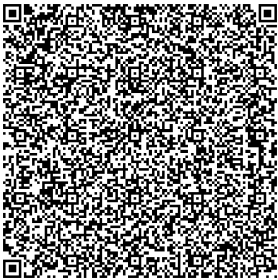
EWB No: 582031993055 EWB Date: 2026-07-04 16:02:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN47K0105

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/2627/0156
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 69,930.00



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 street,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 5 Unit: OTH Unit Price: 222.00	5	66,600.00 1,665.00 1,665.00
Total Taxable Value			66,600.00
Total CGST			1,665.00
Total SGST			1,665.00
Total Invoice Value			69,930.00

Invoice Total amount in words: **Sixty nine thousand nine hundred and thirty**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT