

# Tax Invoice

IRN: e7f4ec492945985f80f18d1640e36be28b08f971f91f999e1d6cfd3720740790

Ack. No & Date: 152625173539371 2026-03-26 15:30:00

EWB No: 511978623084 EWB Date: 2026-03-26 15:30:00 Valid Till: 2026-03-27 23:59:00 Vehicle Number: TN33AJ6867

## 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/2526/0829  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 92,421.00



## Buyer Details (Bill To)

GSTIN : 33BPYPA2213K1ZY  
AASHKAAR EXPORTS  
NO. 56,PERIYAR NAGAR EAST  
SENGUNTHAPURAM (PO)  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BPYPA2213K1ZY  
AASHKAAR EXPORTS  
NO. 56,PERIYAR NAGAR EAST  
SENGUNTHAPURAM (PO)  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 163.00	5	88,020.00 2,200.50 2,200.50
<b>Total Taxable Value</b>			88,020.00
<b>Total CGST</b>			2,200.50
<b>Total SGST</b>			2,200.50
<b>Total Invoice Value</b>			92,421.00

Invoice Total amount in words: **Ninety two thousand four hundred and twenty one**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT