

Tax Invoice

IRN: f9bd06a8630ac721ae238b2187b6be7b067165d156d2b34ddf30e2611ce47362

Ack. No & Date: 152625463429632 2026-04-21 14:00:00

EWB No: 581992319678

EWB Date: 2026-04-21 14:00:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN57U1413

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/2627/0057
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 158,760.00



Buyer Details (Bill To)

GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
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: 16 Unit: OTH Unit Price: 175.00	5	151,200.00 3,780.00 3,780.00
Total Taxable Value			151,200.00
Total CGST			3,780.00
Total SGST			3,780.00
Total Invoice Value			158,760.00

Invoice Total amount in words: **One lakh fifty eight thousand seven hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT