

Tax Invoice

IRN: e385a8bd5e6194ec740cea3e3b5494b54e3f82da1c5ffe9ed1c204664e32a72c

Ack. No & Date: 152625354331170 2026-04-10 14:32:00

EWB No: 501986752421

EWB Date: 2026-04-10 14:32:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN47B4660

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/2627/0036
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 277,830.00



Buyer Details (Bill To)

GSTIN : 33AAGPT2925D1ZX
ARUN TEXTILE
NO:8-A,THIRU NAGAR , KAMARAJAPURAM,
(NORTH),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAGPT2925D1ZX
ARUN TEXTILE
NO:8-A,THIRU NAGAR , KAMARAJAPURAM,
(NORTH),
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: 28 Unit: OTH Unit Price: 175.00	5	264,600.00 6,615.00 6,615.00
Total Taxable Value			264,600.00
Total CGST			6,615.00
Total SGST			6,615.00
Total Invoice Value			277,830.00

Invoice Total amount in words: **Two lakh seventy seven thousand eight hundred and thirty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT