Tax Invoice

IRN: e2ce8610c09dfed7feac64571e44fc0f193d26e8abf67bd18436898e9793a144
Ack. No & Date: 152626290096602 2026-07-02 16:01:00

EWB No: 512030819243 **EWB Date**: 2026-07-02 16:01:00 **Valid Till**: 2026-07-03 23:59:00 **Vehicle Number**: TN47BL9708

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0141 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 367,500.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	GSTIN : 33AAZFK5778L1ZA KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn **Quantity:** 200 **Unit:** OTH **Unit Price:** 1,750.00	5	350,000.00 8,750.00 8,750.00
		Total Taxable Value	350,000.00
		Total CGST	8,750.00
		Total SGST	8,750.00
		Total Invoice Value	367,500.00

Invoice Total amount in words: **Three lakh sixty seven thousand five hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT