Tax Invoice

IRN: afdca24b13a215a964ba6c22cc93bb60a145b7bc099315352c2fc805cff5f7ec
Ack. No & Date: 152626188037830 2026-06-24 16:01:00

EWB No: 562026184923 **EWB Date**: 2026-06-24 16:01:00 **Valid Till**: 2026-06-25 23:59:00 **Vehicle Number**: TN47BV0722

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/2627/0106 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,663.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 201.00	5	12,060.00 301.50 301.50
		Total Taxable Value	12,060.00
		Total CGST	301.50
		Total SGST	301.50
		Total Invoice Value	12,663.00

Invoice Total amount in words: **Twelve thousand six hundred and sixty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT