# Tax Invoice

**IRN**: 8eb4055e4122bec3412c5fbc67234df5845a246020590825dfcd56a2fd3ce095
**Ack. No & Date**: 152626276229772 2026-07-01 15:31:00

**EWB No**: 522030223760 **EWB Date**: 2026-07-01 15:31:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN78J7134

**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/2627/0135
Invoice Date : 01-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 290,572.80

**Buyer Details (Bill To)**
GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

**Ship to Address**
GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520511 - COTTON CONE BAG 64 KGS<br>**Quantity:** 23 **Unit:** OTH **Unit Price:** 188.00 | 5 | 276,736.00<br>6,918.40<br>6,918.40 |
| | | **Total Taxable Value** | 276,736.00 |
| | | **Total CGST** | 6,918.40 |
| | | **Total SGST** | 6,918.40 |
| | | **Total Invoice Value** | 290,572.80 |

Invoice Total amount in words: **Two lakh ninety thousand five hundred and seventy two and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT