

Tax Invoice

IRN: 0e969561b3a9999de31524b03a0b2fc1f5593e9ba886522897f1448748281a3a
Ack. No & Date: 152626423855432 2026-07-14 11:00:00

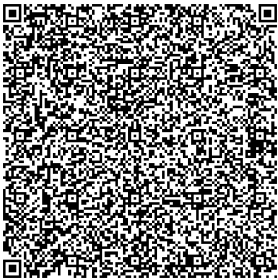
EWB No: 542036872632 EWB Date: 2026-07-14 11:00:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN28BF9761

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/2627/0229
Invoice Date : 14-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 394,065.00



Buyer Details (Bill To)

GSTIN : 33AAXCS4517Q1ZH
Sri Karvembukumaran Yarn Pvt Ltd
Door No-355, Nallasellipalayam, Anjur
Post, Erode District
Erode
Tamil Nadu - 638151

Ship to Address

GSTIN : 33AAXCS4517Q1ZH
Sri Karvembukumaran Yarn Pvt Ltd
Door No-355, Nallasellipalayam, Anjur
Post, Erode District
Erode
Tamil Nadu - 638151

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 45 Unit: OTH Unit Price: 139.00	5	375,300.00 9,382.50 9,382.50
Total Taxable Value			375,300.00
Total CGST			9,382.50
Total SGST			9,382.50
Total Invoice Value			394,065.00

Invoice Total amount in words: **Three lakh ninety four thousand and sixty five**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT