Tax Invoice

IRN: 5f059466a6ed7ae73525328207f19435a79260f84018d7735df459c1307ddd08
Ack. No & Date: 152624503618823 2026-01-27 18:30:00

EWB No: 571946242497 **EWB Date**: 2026-01-27 18:30:00 **Valid Till**: 2026-01-28 23:59:00 **Vehicle Number**: TN69AY0166

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/2526/0674
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,140.00

Buyer Details (Bill To)
GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 195.00	5	46,800.00 1,170.00 1,170.00
		Total Taxable Value	46,800.00
		Total CGST	1,170.00
		Total SGST	1,170.00
		Total Invoice Value	49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT