

Tax Invoice

IRN: b05761e2e911774fe464ac6ca6d904cfd39409f121f7eb7205bc33e9f55ff4e4
Ack. No & Date: 152624560299588 2026-01-31 17:01:00

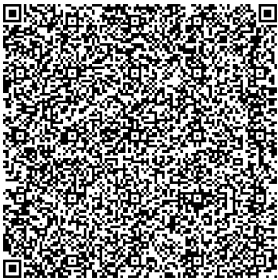
EWB No: 511948850993 EWB Date: 2026-01-31 17:01:00 Valid Till: 2026-02-01 23:59:00 Vehicle Number: TN30AC7978

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/2526/0689
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,855.00



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: 3 Unit: OTH Unit Price: 195.00	5	35,100.00 877.50 877.50
Total Taxable Value			35,100.00
Total CGST			877.50
Total SGST			877.50
Total Invoice Value			36,855.00

Invoice Total amount in words: **Thirty six thousand eight hundred and fifty five**

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