Tax Invoice

IRN: a53c3e38d0b3a02ab9612ac34c443b758ff763c81ee1e6a87fc8e44c5f1a10e9
Ack. No & Date: 152626412386556 2026-07-13 12:30:00

EWB No: 582036319706 **EWB Date**: 2026-07-13 12:30:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN47AJ0372

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/2627/0221 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 127,260.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 10 **Unit:** OTH **Unit Price:** 202.00	5	121,200.00 3,030.00 3,030.00
		Total Taxable Value	121,200.00
		Total CGST	3,030.00
		Total SGST	3,030.00
		Total Invoice Value	127,260.00

Invoice Total amount in words: **One lakh twenty seven thousand two hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT