Tax Invoice

IRN: 58680c972d7a09fceaa03469428e00886d1d36b2a9cb71aad04ef0e8aa667742
Ack. No & Date: 152626307047489 2026-07-03 18:01:00

EWB No: 592031518103 **EWB Date**: 2026-07-03 18:01:00 **Valid Till**: 2026-07-04 23:59:00 **Vehicle Number**: TN47BC2173

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/2627/0147 Invoice Date : 03-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 287,809.20	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 27 **Unit:** OTH **Unit Price:** 188.00	5	274,104.00 6,852.60 6,852.60
		Total Taxable Value	274,104.00
		Total CGST	6,852.60
		Total SGST	6,852.60
		Total Invoice Value	287,809.20

Invoice Total amount in words: **Two lakh eighty seven thousand eight hundred and nine and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT