

Tax Invoice

IRN: b290257a93d1aa72cc8169ef70a89a6cf40f1245edd7bc6235447d9dffce2e24
Ack. No & Date: 152624699175151 2026-02-12 16:01:00

EWB No: 591955188443 **EWB Date:** 2026-02-12 16:01:00 **Valid Till:** 2026-02-13 23:59:00 **Vehicle Number:** TN34L3969

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/2526/0728
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 174,573.00



Buyer Details (Bill To)

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
Cheran Nagar, Covai Road,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
Cheran Nagar, Covai Road,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 17 Unit: OTH Unit Price: 163.00	5	166,260.00 4,156.50 4,156.50
Total Taxable Value			166,260.00
Total CGST			4,156.50
Total SGST			4,156.50
Total Invoice Value			174,573.00

Invoice Total amount in words: **One lakh seventy four thousand five hundred and seventy three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT