

Tax Invoice

IRN: f1e435116745e4efeca93b6684552128e1bc7a2b7abcc06b3d75673c8c37e1c9

Ack. No & Date: 152624763504412 2026-02-18 17:31:00

EWB No: 581958499352 EWB Date: 2026-02-18 17:31:00 Valid Till: 2026-02-19 23:59:00 Vehicle Number: TN30W7273

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/2526/0746
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 187,110.00



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	520532 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 198.00	5	178,200.00 4,455.00 4,455.00
Total Taxable Value			178,200.00
Total CGST			4,455.00
Total SGST			4,455.00
Total Invoice Value			187,110.00

Invoice Total amount in words: **One lakh eighty seven thousand one hundred and ten**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT