Tax Invoice

IRN: 9c3ecc29cf52c8ddbf92d2812c33ed3ddcdd59c2333a1c3c1902b6ba3a371618
Ack. No & Date: 152626346026874 2026-07-07 16:00:00

EWB No: 592033299743 **EWB Date**: 2026-07-07 16:00:00 **Valid Till**: 2026-07-08 23:59:00 **Vehicle Number**: TN47AC4951

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/2627/0189 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,848.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 232.00	5	41,760.00 1,044.00 1,044.00
		Total Taxable Value	41,760.00
		Total CGST	1,044.00
		Total SGST	1,044.00
		Total Invoice Value	43,848.00

Invoice Total amount in words: **Forty three thousand eight hundred and forty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT