Tax Invoice

IRN: 6af2213ef86ef9a44aff65930f8e3d9bf3e6602da0cf8899d13af3186f5d584e
Ack. No & Date: 152626416845817 2026-07-13 17:01:00

EWB No: 582036531508 **EWB Date**: 2026-07-13 17:01:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN40X5671

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/2627/0224
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,546.00

Buyer Details (Bill To)
GSTIN : 33AAFPC0762Q1ZP
EVER GREEN EXPORT
NO:207,EZHIL NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFPC0762Q1ZP
EVER GREEN EXPORT
NO:207,EZHIL NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 190.00	5	20,520.00 513.00 513.00
		Total Taxable Value	20,520.00
		Total CGST	513.00
		Total SGST	513.00
		Total Invoice Value	21,546.00

Invoice Total amount in words: **Twenty one thousand five hundred and forty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT