Tax Invoice

IRN: fa0c97b3335a4997067a92dbbfaff2b184ee80fb8fb82530df760ce3e4ced785
Ack. No & Date: 152626243455722 2026-06-29 16:00:00

EWB No: 512028857114 **EWB Date**: 2026-06-29 16:00:00 **Valid Till**: 2026-06-30 23:59:00 **Vehicle Number**: TN47AL9654

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/2627/0124
Invoice Date : 29-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,963.70

Buyer Details (Bill To)
GSTIN : 33AAHFA4833C1ZZ
A.S.K APPARELS
NO : 11/1, PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAHFA4833C1ZZ
A.S.K APPARELS
NO : 11/1, PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 211.00	5	11,394.00 284.85 284.85
		Total Taxable Value	11,394.00
		Total CGST	284.85
		Total SGST	284.85
		Total Invoice Value	11,963.70

Invoice Total amount in words: **Eleven thousand nine hundred and sixty three and seventy paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT