Tax Invoice

IRN: 192e106ecde6a8cc3797d02341339bec7a303c486e46571fb23fcd1054a5282a
Ack. No & Date: 152626388647923 2026-07-10 17:30:00

EWB No: 592035251093 **EWB Date**: 2026-07-10 17:30:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN36V1431

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/2627/0206 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,020.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAIFT8838P1ZB TEXORB EXPORTS NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po), Karur Tamil Nadu - 639002	GSTIN : 33AAIFT8838P1ZB TEXORB EXPORTS NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po), Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 3 **Unit:** OTH **Unit Price:** 180.00	5	32,400.00 810.00 810.00
		Total Taxable Value	32,400.00
		Total CGST	810.00
		Total SGST	810.00
		Total Invoice Value	34,020.00

Invoice Total amount in words: **Thirty four thousand and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT