Tax Invoice

IRN: 46f4746ce9bb5650e51f7a223cf35c3da88ccda69367939bed30850d9681c67c
Ack. No & Date: 152626530037606 2026-07-23 12:00:00

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/2627/0259 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 50,400.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ABZFM3019P1ZK M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006 KARUR Tamil Nadu - 639006	GSTIN : 33ABZFM3019P1ZK M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006 KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 200.00	5	48,000.00 1,200.00 1,200.00
		Total Taxable Value	48,000.00
		Total CGST	1,200.00
		Total SGST	1,200.00
		Total Invoice Value	50,400.00

Invoice Total amount in words: **Fifty thousand four hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT