

Tax Invoice

IRN: e3cdcef195c25434f2feef8df557f3f15aab7412972d460e02e8ce6c0ed1d3c8

Ack. No & Date: 152625316091094 2026-04-07 15:30:00

EWB No: 591985026209 EWB Date: 2026-04-07 15:30:00 Valid Till: 2026-04-08 23:59:00 Vehicle Number: TN28J2667

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/2627/0021
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,667.20



Buyer Details (Bill To)

GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520531 - COTTON YARN Quantity: 3 Unit: OTH Unit Price: 167.00 | 5 | 32,064.00 801.60 801.60 |
| Total Taxable Value | | | 32,064.00 |
| Total CGST | | | 801.60 |
| Total SGST | | | 801.60 |
| Total Invoice Value | | | 33,667.20 |

Invoice Total amount in words: **Thirty three thousand six hundred and sixty seven and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT