

Tax Invoice

IRN: 0c7616da270f2f17cca10c727832ec67420e1b7b6b3e5d86106f5fb1853f8e4f

Ack. No & Date: 152624999612185 2026-03-10 17:30:00

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/2526/0799
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,023.00



Buyer Details (Bill To)

GSTIN : 33AVCPS0841E1ZY
ANITH TRADERS
No : 6,THIRU NAGAR, KAMARAJAPURAM,
(NORTH),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AVCPS0841E1ZY
ANITH TRADERS
No : 6,THIRU NAGAR, KAMARAJAPURAM,
(NORTH),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 20 Unit: OTH Unit Price: 763.00	5	15,260.00 381.50 381.50
Total Taxable Value			15,260.00
Total CGST			381.50
Total SGST			381.50
Total Invoice Value			16,023.00

Invoice Total amount in words: **Sixteen thousand and twenty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT