

# Tax Invoice

IRN: 18b4927d1ba2721b390368567799e621f2243b136e1cb7a7df47244e80f0e833

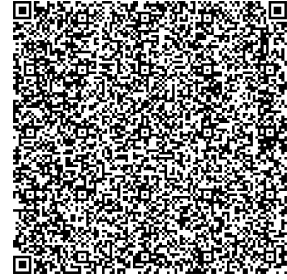
Ack. No & Date: 152624999609057 2026-03-10 17:30:00

## 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/2526/0798  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 24,034.50



## Buyer Details (Bill To)

GSTIN : 33ABIFS0721K1ZA  
SIDDHARTHA TRADERS  
NO:149-B,KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABIFS0721K1ZA  
SIDDHARTHA TRADERS  
NO:149-B,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: 30 Unit: OTH Unit Price: 763.00	5	22,890.00 572.25 572.25
<b>Total Taxable Value</b>			22,890.00
<b>Total CGST</b>			572.25
<b>Total SGST</b>			572.25
<b>Total Invoice Value</b>			24,034.50

Invoice Total amount in words: **Twenty four thousand and thirty four and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT