Tax Invoice

IRN: ec668b418ac2c8bfedb68b8b641325ec0da5aa3a78805e9fac80ad323bfdcc54
Ack. No & Date: 152626335493229 2026-07-06 18:02:00

EWB No: 592032798283 **EWB Date**: 2026-07-06 18:02:00 **Valid Till**: 2026-07-07 23:59:00 **Vehicle Number**: TN28AJ0452

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/2627/0173
Invoice Date : 06-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,954.00

Buyer Details (Bill To)
GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN
ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN
ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG **Quantity:** 6 **Unit:** OTH **Unit Price:** 193.00	5	69,480.00 1,737.00 1,737.00
		Total Taxable Value	69,480.00
		Total CGST	1,737.00
		Total SGST	1,737.00
		Total Invoice Value	72,954.00

Invoice Total amount in words: **Seventy two thousand nine hundred and fifty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT