Tax Invoice

IRN: 1ca23ca011bde6e636c21535197f73bcdea6ad3d1ea8a395acfc0884e43ccf00
Ack. No & Date: 152626983421094 2026-08-31 17:00:00

EWB No: 552063991747 **EWB Date**: 2026-08-31 17:00:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47AB9326

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/2627/0416
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,832.00

Buyer Details (Bill To)
GSTIN : 33ABFFR6259Q1ZH
RUDRA EXPORTS
No. 310/101, Mahathma Gandhi Salai
North, Sengunthapuram
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ABFFR6259Q1ZH
RUDRA EXPORTS
No. 310/101, Mahathma Gandhi Salai
North, Sengunthapuram
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 992.00	5	19,840.00 496.00 496.00
		Total Taxable Value	19,840.00
		Total CGST	496.00
		Total SGST	496.00
		Total Invoice Value	20,832.00

Invoice Total amount in words: **Twenty thousand eight hundred and thirty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT