Tax Invoice

IRN: 8ec3294c774dae27178321e46d70132eb86ec6d61a9590cefdb215676c121a26
Ack. No & Date: 152627200545027 2026-09-18 17:00:00

EWB No: 522074245832 **EWB Date**: 2026-09-18 17:00:00 **Valid Till**: 2026-09-19 23:59:00 **Vehicle Number**: TN70J5944

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/2627/0480
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 162,162.00

Buyer Details (Bill To)
GSTIN : 33AAECR3082Q1ZZ
R K EXPORTS (KARUR) PVT LTD
SF NO:6 TO 12, VANGAPALAYAM MAIN
ROAD, ANDAKOVIL EAST VILLAGE
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAECR3082Q1ZZ
R K EXPORTS (KARUR) PVT LTD
SF NO:6 TO 12, VANGAPALAYAM MAIN
ROAD, ANDAKOVIL EAST VILLAGE
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 11 **Unit:** OTH **Unit Price:** 234.00	5	154,440.00 3,861.00 3,861.00
		Total Taxable Value	154,440.00
		Total CGST	3,861.00
		Total SGST	3,861.00
		Total Invoice Value	162,162.00

Invoice Total amount in words: **One lakh sixty two thousand one hundred and sixty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT