

Tax Invoice

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

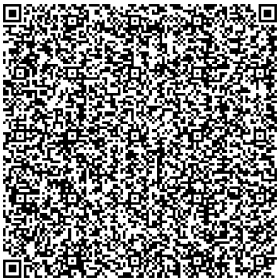
EWB No: 522074245832 EWB Date: 2026-09-18 17:00:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN70J5944

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
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