Tax Invoice

IRN: 7c782eab0288b235d2c22334797dc93ef74c9f312725733ac72891e48753d9cd
Ack. No & Date: 152626963022594 2026-08-29 15:31:00

EWB No: 502063063182 **EWB Date**: 2026-08-29 15:31:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: TN28BP1321

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/2627/0409
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 297,360.00

Buyer Details (Bill To)
GSTIN : 33DOXPS8928K1ZR
SRI AGARAM IMPEX
NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33DOXPS8928K1ZR
SRI AGARAM IMPEX
NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 20 **Unit:** OTH **Unit Price:** 236.00	5	283,200.00 7,080.00 7,080.00
		Total Taxable Value	283,200.00
		Total CGST	7,080.00
		Total SGST	7,080.00
		Total Invoice Value	297,360.00

Invoice Total amount in words: **Two lakh ninety seven thousand three hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT