

Tax Invoice

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

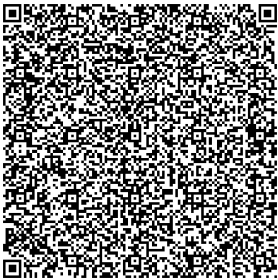
EWB No: 502063063182 EWB Date: 2026-08-29 15:31:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN28BP1321

Seller Details

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