Tax Invoice

IRN: d5aebee8539878baff0db725cf7a8a64927d1862780ea3f9b96f24c85240120a
Ack. No & Date: 152626982553341 2026-08-31 16:31:00

EWB No: 532063956568 **EWB Date**: 2026-08-31 16:31:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47BA0025

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/2627/0413
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,750.40

Buyer Details (Bill To)
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE **Quantity:** 12 **Unit:** OTH **Unit Price:** 176.00	5	114,048.00 2,851.20 2,851.20
		Total Taxable Value	114,048.00
		Total CGST	2,851.20
		Total SGST	2,851.20
		Total Invoice Value	119,750.40

Invoice Total amount in words: **One lakh nineteen thousand seven hundred and fifty and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT