

Tax Invoice

IRN: 039d0476d1b5b5a9c764e3cf79996af9c83a3f95f80e3210328a2af3550dd492
Ack. No & Date: 152626953803149 2026-08-28 18:30:00

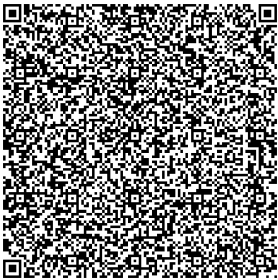
EWB No: 522062590814 EWB Date: 2026-08-28 18:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN72A7134

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/2627/0404
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,604.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 236.00	5	42,480.00 1,062.00 1,062.00
Total Taxable Value			42,480.00
Total CGST			1,062.00
Total SGST			1,062.00
Total Invoice Value			44,604.00
Invoice Total amount in words: Forty four thousand six hundred and four			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT