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	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

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