Tax Invoice

IRN: 2e02e596682f75b6c6f1c763a5681c21db9a78f2cbf6746a1d25ab0bb76e7fe7
Ack. No & Date: 152626885194391 2026-08-22 10:31:00

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/2627/0318 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 90,342.00	
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:** 6 **Unit:** OTH **Unit Price:** 239.00	5	86,040.00 2,151.00 2,151.00
		Total Taxable Value	86,040.00
		Total CGST	2,151.00
		Total SGST	2,151.00
		Total Invoice Value	90,342.00

Invoice Total amount in words: **Ninety thousand three hundred and forty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT