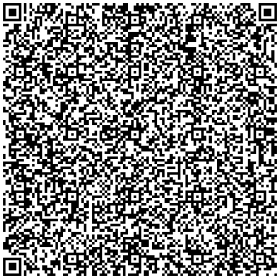


Tax Invoice

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

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/2627/0318 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) 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: 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