Tax Invoice

IRN: 8dbd29d70e2c3659de2cbb9e5a4bb16a1dad474ee44af9f4395f786da96910ab
Ack. No & Date: 152626953800461 2026-08-28 18:30:00

EWB No: 572062590682 **EWB Date**: 2026-08-28 18:30:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN70M9100

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/2627/0403 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,854.40	
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	520511 - CONE **Quantity:** 7 **Unit:** OTH **Unit Price:** 176.00	5	66,528.00 1,663.20 1,663.20
		Total Taxable Value	66,528.00
		Total CGST	1,663.20
		Total SGST	1,663.20
		Total Invoice Value	69,854.40

Invoice Total amount in words: **Sixty nine thousand eight hundred and fifty four and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT