Tax Invoice

IRN: be8d714880a7187739dd555a8e3605234370ecc2f1c2eb9b77f2080ad06a5348
Ack. No & Date: 152626891767170 2026-08-22 17:00:00

EWB No: 562059409343 **EWB Date**: 2026-08-22 17:00:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN47S3899

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/2627/0332
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,566.00

Buyer Details (Bill To)
GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 3 **Unit:** OTH **Unit Price:** 294.00	5	52,920.00 1,323.00 1,323.00
		Total Taxable Value	52,920.00
		Total CGST	1,323.00
		Total SGST	1,323.00
		Total Invoice Value	55,566.00

Invoice Total amount in words: **Fifty five thousand five hundred and sixty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT