

Tax Invoice

IRN: e574fcf13afe5fe5f1ddf44b3dcc96c60221a0ce474bdcc40d37f954a484215f
Ack. No & Date: 152627266162635 2026-09-24 14:32:00

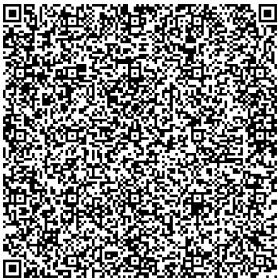
EWB No: 572077586225 EWB Date: 2026-09-24 14:32:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47AM8970

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/2627/0503
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,228.80



Buyer Details (Bill To)

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 16 Unit: OTH Unit Price: 966.00	5	15,456.00 386.40 386.40
Total Taxable Value			15,456.00
Total CGST			386.40
Total SGST			386.40
Total Invoice Value			16,228.80

Invoice Total amount in words: Sixteen thousand two hundred and twenty eight and eighty paise

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT