Tax Invoice

IRN: 50ede078d97215ba1926342dddc669d567af06a76f42f7f169ddd66a5477d428
Ack. No & Date: 152626867645970 2026-08-20 18:32:00

EWB No: 522058167198 **EWB Date**: 2026-08-20 18:32:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47BA2243

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/2627/0305
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,736.00

Buyer Details (Bill To)
GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 2 **Unit:** OTH **Unit Price:** 236.00	5	28,320.00 708.00 708.00
		Total Taxable Value	28,320.00
		Total CGST	708.00
		Total SGST	708.00
		Total Invoice Value	29,736.00

Invoice Total amount in words: **Twenty nine thousand seven hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT