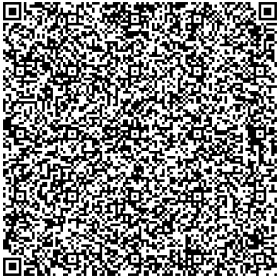


Tax Invoice

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	
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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
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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