Tax Invoice

IRN: d9bf518b16c7731a71102c269b7c29e4531f68b181a39ea3c6ef16eb525422f0
Ack. No & Date: 152627059524727 2026-09-05 19:30:00

EWB No: 592067334656 **EWB Date**: 2026-09-05 19:30:00 **Valid Till**: 2026-09-06 23:59:00 **Vehicle Number**: TN37K8884

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/2627/0443 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,432.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 8 **Unit:** OTH **Unit Price:** 233.00	5	111,840.00 2,796.00 2,796.00
		Total Taxable Value	111,840.00
		Total CGST	2,796.00
		Total SGST	2,796.00
		Total Invoice Value	117,432.00

Invoice Total amount in words: **One lakh seventeen thousand four hundred and thirty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT