

Tax Invoice

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

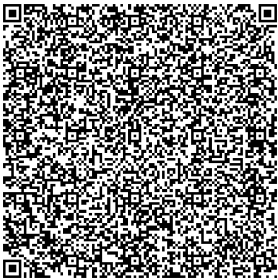
EWB No: 592067334656 EWB Date: 2026-09-05 19:30:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN37K8884

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

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)

GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN
ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN
ROAD SEMMADAI, MANMANGALAM,
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: 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