

Tax Invoice

IRN: 4d44e49f3ec90f3dfba70688a2ac01bfa801dc15c3cf3a4657286e0d71aab255
Ack. No & Date: 152626893669863 2026-08-22 19:01:00

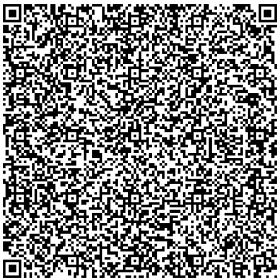
EWB No: 512059503314 EWB Date: 2026-08-22 19:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn69ay0166

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/2627/0340
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 733,950.00



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: 50 Unit: OTH Unit Price: 233.00	5	699,000.00 17,475.00 17,475.00
Total Taxable Value			699,000.00
Total CGST			17,475.00
Total SGST			17,475.00
Total Invoice Value			733,950.00

Invoice Total amount in words: Seven lakh thirty three thousand nine hundred and fifty

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