Tax Invoice

IRN: b0db17e7a0f61d5bd9579e3d4f5a4845e61b8c553129866b13c5c0924a0f431d
Ack. No & Date: 152626428866123 2026-07-14 16:01:00

EWB No: 502037116748 **EWB Date**: 2026-07-14 16:01:00 **Valid Till**: 2026-07-15 23:59:00 **Vehicle Number**: TN29AY6784

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/2627/0234
Invoice Date : 14-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,164.80

Buyer Details (Bill To)
GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
308-A-1 MAHATMA GANDHI ROAD NORTH
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
308-A-1 MAHATMA GANDHI ROAD NORTH
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 28 **Unit:** OTH **Unit Price:** 992.00	5	27,776.00 694.40 694.40
		Total Taxable Value	27,776.00
		Total CGST	694.40
		Total SGST	694.40
		Total Invoice Value	29,164.80

Invoice Total amount in words: **Twenty nine thousand one hundred and sixty four and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT