

# Tax Invoice

IRN: 28b8f29bf55ec3b7ed1836df99660a16a82ad6725966c76344cfaea782a251a0

Ack. No & Date: 152625097423635 2026-03-19 14:30:00

EWB No: 581974705684 EWB Date: 2026-03-19 14:30:00 Valid Till: 2026-03-20 23:59:00 Vehicle Number: TN47T6591

## 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/2526/0819  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 33,894.00



## Buyer Details (Bill To)

GSTIN : 33AAAFG4434G1ZV  
GURUPRASAD EXPORTS  
NO:290,AMUTHAM NAGAR, MAHATMA  
GANDHI ROAD,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFG4434G1ZV  
GURUPRASAD EXPORTS  
NO:290,AMUTHAM NAGAR, MAHATMA  
GANDHI ROAD,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 40 Unit: OTH Unit Price: 807.00	5	32,280.00 807.00 807.00
<b>Total Taxable Value</b>			32,280.00
<b>Total CGST</b>			807.00
<b>Total SGST</b>			807.00
<b>Total Invoice Value</b>			33,894.00

Invoice Total amount in words: **Thirty three thousand eight hundred and ninety four**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT