

Tax Invoice

IRN: 5cc0551f62b381ebfb968e66c3c3267bdfc293e1a2a8a6d63892c0e40eb325d3

Ack. No & Date: 152625046660395 2026-03-14 14:30:00

EWB No: 551971999223

EWB Date: 2026-03-14 14:30:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN48BA7660

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/2526/0810
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 157,248.00



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	520511 - COTTON CONE BAG 64 KGS Quantity: 15 Unit: OTH Unit Price: 156.00	5	149,760.00 3,744.00 3,744.00
Total Taxable Value			149,760.00
Total CGST			3,744.00
Total SGST			3,744.00
Total Invoice Value			157,248.00

Invoice Total amount in words: **One lakh fifty seven thousand two hundred and forty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT