

Tax Invoice

IRN: 45fc0c53e0fb895ea9c838a41535cae39375bd0101f5fd46681137d23a604682

Ack. No & Date: 152625329852422 2026-04-08 16:00:00

EWB No: 511985679744 EWB Date: 2026-04-08 16:00:00 Valid Till: 2026-04-09 23:59:00 Vehicle Number: TN47AJ3452

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/2627/0029
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,827.00



Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 6 Unit: OTH Unit Price: 171.50	5	61,740.00 1,543.50 1,543.50
Total Taxable Value			61,740.00
Total CGST			1,543.50
Total SGST			1,543.50
Total Invoice Value			64,827.00

Invoice Total amount in words: **Sixty four thousand eight hundred and twenty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT