

Tax Invoice

IRN: a3019d1fbc7546f476b593f86898e25f37618d70557d2738664753ed726506
Ack. No & Date: 152626493678429 2026-07-20 16:01:00

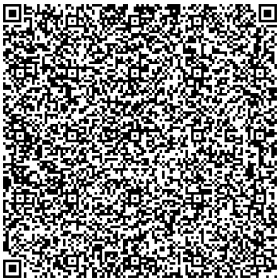
EWB No: 592040374132 EWB Date: 2026-07-20 16:01:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN57AD6655

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/2627/0249
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,752.00



Buyer Details (Bill To)

GSTIN : 33ABLFA9607K1Z6
ARUNACHALA IMPEX
24A/2, KAMARAJAPURAM EAST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABLFA9607K1Z6
ARUNACHALA IMPEX
24A/2, KAMARAJAPURAM EAST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 3 Unit: OTH Unit Price: 168.00	5	30,240.00 756.00 756.00
Total Taxable Value			30,240.00
Total CGST			756.00
Total SGST			756.00
Total Invoice Value			31,752.00

Invoice Total amount in words: **Thirty one thousand seven hundred and fifty two**

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