Tax Invoice

IRN: a3019d1fbcdc7546f476b593f86898e25f37618d70557d2738664753ed726506
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	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	Ship to Address	Dispatch From Address
GSTIN : 33ABLFA9607K1Z6 ARUNACHALA IMPEX 24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	GSTIN : 33ABLFA9607K1Z6 ARUNACHALA IMPEX 24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	

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