Tax Invoice

IRN: 966b9fbf2f0fb7475fe63dc85b55200f95d4a10e658195670a4b5706765aa32b
Ack. No & Date: 152626307034689 2026-07-03 18:00:00

EWB No: 542031517501 **EWB Date**: 2026-07-03 18:00:00 **Valid Till**: 2026-07-04 23:59:00 **Vehicle Number**: TN47AK8814

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/2627/0144
Invoice Date : 03-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,360.00

Buyer Details (Bill To)
GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 3 **Unit:** OTH **Unit Price:** 240.00	5	43,200.00 1,080.00 1,080.00
		Total Taxable Value	43,200.00
		Total CGST	1,080.00
		Total SGST	1,080.00
		Total Invoice Value	45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT