Tax Invoice

IRN: e3a925e4eebcb6bb2cdeffb1eb8855bc1891f6e01b33743b382c7d801b9e5237
Ack. No & Date: 152626317366189 2026-07-04 16:02:00

EWB No: 582031993170 **EWB Date**: 2026-07-04 16:02:00 **Valid Till**: 2026-07-05 23:59:00 **Vehicle Number**: TN47AL0507

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/2627/0157
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,958.20

Buyer Details (Bill To)
GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE **Quantity:** 3 **Unit:** OTH **Unit Price:** 182.00	5	29,484.00 737.10 737.10
		Total Taxable Value	29,484.00
		Total CGST	737.10
		Total SGST	737.10
		Total Invoice Value	30,958.20

Invoice Total amount in words: **Thirty thousand nine hundred and fifty eight and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT