

# Tax Invoice

IRN: cad3edaaf8bd4185ade69b166e0ee2d353c509d009f67990e8990578d9e652c0

Ack. No & Date: 152624880350888 2026-02-28 14:30:00

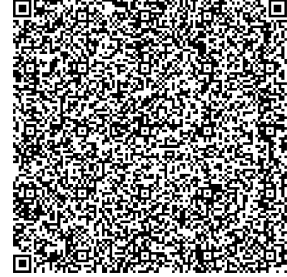
EWB No: 591964281902 EWB Date: 2026-02-28 14:30:00 Valid Till: 2026-03-01 23:59:00 Vehicle Number: TN34L3969

## 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/2526/0773  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 62,370.00



## Buyer Details (Bill To)

GSTIN : 33BPYPA2213K1ZY  
AASHKAAR EXPORTS  
NO. 56,PERIYAR NAGAR EAST  
SENGUNTHAPURAM (PO)  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BPYPA2213K1ZY  
AASHKAAR EXPORTS  
NO. 56,PERIYAR NAGAR EAST  
SENGUNTHAPURAM (PO)  
KARUR  
Tamil Nadu - 639002

## 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: 165.00	5	59,400.00 1,485.00 1,485.00
<b>Total Taxable Value</b>			59,400.00
<b>Total CGST</b>			1,485.00
<b>Total SGST</b>			1,485.00
<b>Total Invoice Value</b>			62,370.00

Invoice Total amount in words: **Sixty two thousand three hundred and seventy**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT