Tax Invoice

IRN: 6100a3ff6270ed525fc2c8758a9073211530db39b7b5292c423448be355eb519
Ack. No & Date: 152626442315704 2026-07-15 16:31:00

EWB No: 512037787451 **EWB Date**: 2026-07-15 16:31:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47AH0362

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/2627/0240 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,994.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 238.00	5	14,280.00 357.00 357.00
		Total Taxable Value	14,280.00
		Total CGST	357.00
		Total SGST	357.00
		Total Invoice Value	14,994.00

Invoice Total amount in words: **Fourteen thousand nine hundred and ninety four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT