

Tax Invoice

IRN: a41aaa08f23e2ad2b5b9edac3389720b59e2834d6445b17f402d86c744a336e1
Ack. No & Date: 152627254397423 2026-09-23 16:30:00

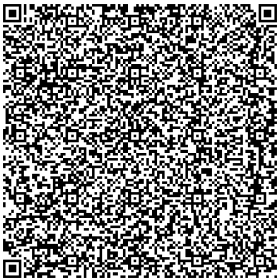
EWB No: 522077013715 EWB Date: 2026-09-23 16:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN47E4646

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/2627/0497
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,086.00



Buyer Details (Bill To)

GSTIN : 33ACUPN7176J1ZV
TEX FINE EXPORTS
NO:11A, Bharathi Nager,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACUPN7176J1ZV
TEX FINE EXPORTS
NO:11A, Bharathi Nager,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 40 Unit: OTH Unit Price: 883.00	5	35,320.00 883.00 883.00
Total Taxable Value			35,320.00
Total CGST			883.00
Total SGST			883.00
Total Invoice Value			37,086.00
Invoice Total amount in words: Thirty seven thousand and eighty six			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT