

Tax Invoice

IRN: 112ac6f7db7a6fb8520fb5130e20a0e00e09f1f8f210d981924795302b96ea00
Ack. No & Date: 152626776720531 2026-08-12 14:30:00

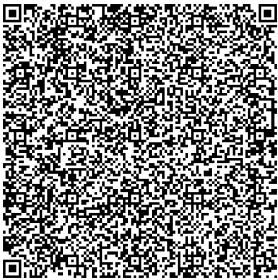
EWB No: 582053543320 EWB Date: 2026-08-12 14:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN30BH3967

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/2627/0280
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 343,980.00



Buyer Details (Bill To)

GSTIN : 33AATFJ2455K1ZZ
JAI EXPORT ENTERPRISES
The Karur TextilePark, Plot No C 26
KARUR
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AATFJ2455K1ZZ
JAI EXPORT ENTERPRISES
The Karur TextilePark, Plot No C 26
KARUR
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 30 Unit: OTH Unit Price: 182.00	5	327,600.00 8,190.00 8,190.00
Total Taxable Value			327,600.00
Total CGST			8,190.00
Total SGST			8,190.00
Total Invoice Value			343,980.00

Invoice Total amount in words: **Three lakh forty three thousand nine hundred and eighty**

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