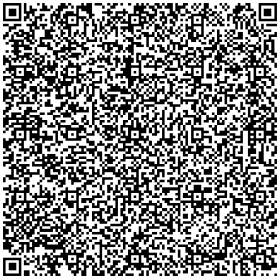


Credit Note

IRN: 72586f0ce5dbcbfd4175bc7e654054052ff9de537f68ebef6d806b0996af5b93
Ack. No & Date: 152627162839848 2026-09-15 17:18:00

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Credit Note Credit Note Number : 2627/0018 Credit Note Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,398.00	
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: 3 Unit: OTH Unit Price: 182.00	5	32,760.00 819.00 819.00
Total Taxable Value			32,760.00
Total CGST			819.00
Total SGST			819.00
Total Invoice Value			34,398.00
Invoice Total amount in words: Thirty four thousand three hundred and ninety eight			

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