

Tax Invoice

IRN: ab88211cbe09b3506a6699940fcc5fe632d8ea35f4db14d9c03cdda976db03b1
Ack. No & Date: 152627044450835 2026-09-04 17:31:00

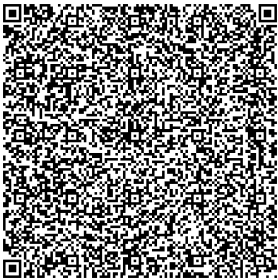
EWB No: 572066656807 EWB Date: 2026-09-04 17:31:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN47X5043

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/2627/0438
Invoice Date : 04-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,866.00



Buyer Details (Bill To)

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 982.00	5	58,920.00 1,473.00 1,473.00
Total Taxable Value			58,920.00
Total CGST			1,473.00
Total SGST			1,473.00
Total Invoice Value			61,866.00

Invoice Total amount in words: **Sixty one thousand eight hundred and sixty six**

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