

Tax Invoice

IRN: cf9053617350c12930c5486192e11ac8ee2a08fce223716fa1adfea84b0e91a7
Ack. No & Date: 152627045253965 2026-09-04 18:00:00

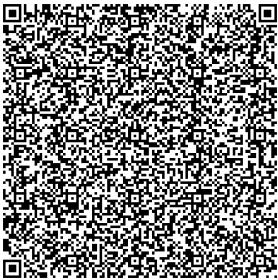
EWB No: 532066683452 EWB Date: 2026-09-04 18:00:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN30AA8732

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/2627/0439
Invoice Date : 04-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 82,488.00



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: 80 Unit: OTH Unit Price: 982.00	5	78,560.00 1,964.00 1,964.00
Total Taxable Value			78,560.00
Total CGST			1,964.00
Total SGST			1,964.00
Total Invoice Value			82,488.00

Invoice Total amount in words: **Eighty two thousand four hundred and eighty eight**

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