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