Tax Invoice

IRN: 13a4e33085dd6d61c824fbab3d15b6149ae9cee8d8ad8b66a668ed556f622f7e
Ack. No & Date: 152626346059173 2026-07-07 16:02:00

EWB No: 542033301069 **EWB Date**: 2026-07-07 16:02:00 **Valid Till**: 2026-07-08 23:59:00 **Vehicle Number**: TN47BC3027

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/2627/0195
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 365,526.00

Buyer Details (Bill To)
GSTIN : 33ALLPK1124H1ZH
JAYAKRISHNA TEX
NO:2/1,.8th CROSS, SENGUNTHAPURAM,
KAMARAJAPURRAM EAST,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ALLPK1124H1ZH
JAYAKRISHNA TEX
NO:2/1.8th CROSS, SENGUNTHAPURAM,
KAMARAJAPURRAM EAST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 360 **Unit:** OTH **Unit Price:** 967.00	5	348,120.00 8,703.00 8,703.00
		Total Taxable Value	348,120.00
		Total CGST	8,703.00
		Total SGST	8,703.00
		Total Invoice Value	365,526.00

Invoice Total amount in words: **Three lakh sixty five thousand five hundred and twenty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT