

Tax Invoice

IRN: b4bd026175659ad4719a3d5ba7cecd8a331a857b3852a1e95937f08b78031754

Ack. No & Date: 152624578472265 2026-02-02 16:00:00

EWB No: 501949572684

EWB Date: 2026-02-02 16:00:00

Valid Till: 2026-02-03 23:59:00

Vehicle Number: TN81B1950

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/2526/0690
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,234.00



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: 120 Unit: OTH Unit Price: 859.00	5	103,080.00 2,577.00 2,577.00
Total Taxable Value			103,080.00
Total CGST			2,577.00
Total SGST			2,577.00
Total Invoice Value			108,234.00

Invoice Total amount in words: **One lakh eight thousand two hundred and thirty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT