Tax Invoice

IRN: a2b1acf0d6d6204eeea9c7e68f2147d3d5fa46b93efaa7a7c8b9b5b34424cfca
Ack. No & Date: 152624301014959 2026-01-07 14:30:00

EWB No: 541936531476 **EWB Date**: 2026-01-07 14:30:00 **Valid Till**: 2026-01-08 23:59:00 **Vehicle Number**: tn47bb5902

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2526/0648 Invoice Date : 05-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,320.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 120 **Unit:** OTH **Unit Price:** 820.00	5	98,400.00 2,460.00 2,460.00
		Total Taxable Value	98,400.00
		Total CGST	2,460.00
		Total SGST	2,460.00
		Total Invoice Value	103,320.00

Invoice Total amount in words: **One lakh three thousand three hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT