Tax Invoice

IRN: e4b79a90c4a7da996073cbb583fe369e8531022259ed1bbaeb904b803c6790b1
Ack. No & Date: 152624560289402 2026-01-31 17:00:00

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/2526/0687 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,039.00	

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:** 20 **Unit:** OTH **Unit Price:** 859.00	5	17,180.00 429.50 429.50
		Total Taxable Value	17,180.00
		Total CGST	429.50
		Total SGST	429.50
		Total Invoice Value	18,039.00

Invoice Total amount in words: **Eighteen thousand and thirty nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT