Tax Invoice

IRN: ea951dc3b9e127af381a6ca58ec70fa42fb44fc83c45ec465cf4802c89d1d43e
Ack. No & Date: 152626198669115 2026-06-25 13:30:00

EWB No: 532026697097 **EWB Date**: 2026-06-25 13:30:00 **Valid Till**: 2026-06-26 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0111 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 642,600.00	

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:** 600 **Unit:** OTH **Unit Price:** 1,020.00	5	612,000.00 15,300.00 15,300.00
		Total Taxable Value	612,000.00
		Total CGST	15,300.00
		Total SGST	15,300.00
		Total Invoice Value	642,600.00

Invoice Total amount in words: **Six lakh forty two thousand six hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT