Tax Invoice

IRN: 6ed8de14adc07bf903943761e8433f5366c8cb37dfc7ee76178d1b4f3eb9fe14
Ack. No & Date: 152627022815146 2026-09-03 10:59:00

EWB No: 502065696308 **EWB Date**: 2026-09-03 10:59:00 **Valid Till**: 2026-09-16 23:59:00 **Vehicle Number**: TN57AA2396

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/2627/0429
Invoice Date : 02-Sep-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 487,305.00

Buyer Details (Bill To)
GSTIN : 06AAFCH9388G1Z5
HARIVANSH SPINNERS PRIVATE LIMITED
KHEWAT NO.835, KHATAUNI NO. 958,
HARIVANSH SPINNERS PRIVATE LIMITED,
ISRANA PARDHANA ROAD, NEAR ULT
RATECH CEMENT PLANT, PANIPAT,
HARYANA
PANIPAT
Haryana - 132107

Ship to Address
GSTIN : 06AAFCH9388G1Z5
HARIVANSH SPINNERS PRIVATE LIMITED
KHEWAT NO.835, KHATAUNI NO. 958,
HARIVANSH SPINNERS PRIVATE LIMITED,
ISRANA PARDHANA ROAD, NEAR ULT
RATECH CEMENT PLANT, PANIPAT,
HARYANA
PANIPAT
Haryana - 132107

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520532 - YARN **Quantity:** 35 **Unit:** OTH **Unit Price:** 221.00	5	464,100.00 23,205.00
		Total Taxable Value	464,100.00
		Total IGST	23,205.00
		Total Invoice Value	487,305.00

Invoice Total amount in words: **Four lakh eighty seven thousand three hundred and five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT