Tax Invoice

IRN: 4d0d5161a2f8607255a51d0b7ff239be5381a73a26b2d250d9f5cde46016e6ac
Ack. No & Date: 152626926269297 2026-08-26 13:24:00

EWB No: 532061172687 **EWB Date**: 2026-08-26 13:24:00 **Valid Till**: 2026-09-08 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/2627/0363
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 289,170.00

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	520512 - YARN **Quantity:** 34 **Unit:** OTH **Unit Price:** 135.00	5	275,400.00 13,770.00
		Total Taxable Value	275,400.00
		Total IGST	13,770.00
		Total Invoice Value	289,170.00

Invoice Total amount in words: **Two lakh eighty nine thousand one hundred and seventy**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT