

Tax Invoice

IRN: 898bf159717453c268e02845e9b40eb67ced00ebbc5f7c7b9def57fde5f13d62

Ack. No & Date: 152625326838768 2026-04-08 13:00:00

EWB No: 511985545263

EWB Date: 2026-04-08 13:00:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN30BY4863

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/2627/0027
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 103,572.00



Buyer Details (Bill To)

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Ship to Address

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520511 - COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 137.00	5	98,640.00 4,932.00
Total Taxable Value			98,640.00
Total IGST			4,932.00
Total Invoice Value			103,572.00

Invoice Total amount in words: **One lakh three thousand five hundred and seventy two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT