

# Tax Invoice

IRN: b65562e5d9eaef80261c99d25e86653586788d43d8feb1abd521d9e1582e20f9

Ack. No & Date: 152625326835187 2026-04-08 13:00:00

EWB No: 561985545031

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/2627/0026  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 397,026.00



## 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: 46 Unit: OTH Unit Price: 137.00	5	378,120.00 18,906.00
<b>Total Taxable Value</b>			378,120.00
<b>Total IGST</b>			18,906.00
<b>Total Invoice Value</b>			397,026.00

Invoice Total amount in words: **Three lakh ninety seven thousand and twenty six**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT