

Tax Invoice

IRN: ac8fe92d4a38201b6f74bb0c651367f3c343634fd2f5c718e4db591e898de7f7

Ack. No & Date: 152625493945173 2026-04-24 12:00:00

EWB No: 501993642029

EWB Date: 2026-04-24 12:00:00

Valid Till: 2026-05-05 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/2627/0060
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 363,636.00



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	520512 - COTTON CONE YARN Quantity: 39 Unit: OTH Unit Price: 148.00	5	346,320.00 17,316.00
Total Taxable Value			346,320.00
Total IGST			17,316.00
Total Invoice Value			363,636.00

Invoice Total amount in words: **Three lakh sixty three thousand six hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT