

Tax Invoice

IRN: 1d58bbb8a30ec3e6b76f7c57cca97cdb7c473ae39aa9dc54bb30ec2b5bbad84e

Ack. No & Date: 152625456366265 2026-04-20 19:00:00

EWB No: 551991940102

EWB Date: 2026-04-20 19:00:00

Valid Till: 2026-05-01 23:59:00

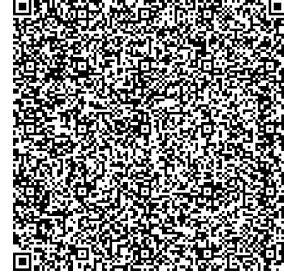
Vehicle Number: TN30BY4863

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/2627/0055
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 517,104.00



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: 54 Unit: OTH Unit Price: 152.00	5	492,480.00 24,624.00
Total Taxable Value			492,480.00
Total IGST			24,624.00
Total Invoice Value			517,104.00

Invoice Total amount in words: **Five lakh seventeen thousand one hundred and four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT