

Tax Invoice

IRN: b0b032e76634e4c130bec8652acbd6c9de4f81597784434e07660eed9c953b0b
Ack. No & Date: 152625746119924 2026-05-16 12:00:00

EWB No: 562005416652 EWB Date: 2026-05-16 12:00:00 Valid Till: 2026-05-27 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/2627/0082
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 453,789.00



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: 49 Unit: OTH Unit Price: 147.00	5	432,180.00 21,609.00
Total Taxable Value			432,180.00
Total IGST			21,609.00
Total Invoice Value			453,789.00

Invoice Total amount in words: **Four lakh fifty three thousand seven hundred and eighty nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT