

Tax Invoice

IRN: b350839fcc0f66f5846aed456198191aad4380bb3b7f0c6f0819dcfe9d17dc59

Ack. No & Date: 152625325090459 2026-04-08 11:30:00

EWB No: 531985470581

EWB Date: 2026-04-08 11:30:00

Valid Till: 2026-04-19 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/2627/0023
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 522,900.00



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 - OE COTTON CONE YARN Quantity: 50 Unit: OTH Unit Price: 166.00	5	498,000.00 24,900.00
Total Taxable Value			498,000.00
Total IGST			24,900.00
Total Invoice Value			522,900.00

Invoice Total amount in words: **Five lakh twenty two thousand nine hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT