

Tax Invoice

IRN: 639a3f0014d66847de396401409a3d42b33eba3db50b38f9d57a76b09c9ab066

Ack. No & Date: 152625746123404 2026-05-16 12:00:00

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/2627/0083
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 564,921.00



Buyer Details (Bill To)

GSTIN : 24AAF2145B1ZY
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 : 24AAF2145B1ZY
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: 61 Unit: OTH Unit Price: 147.00	5	538,020.00 26,901.00
Total Taxable Value			538,020.00
Total IGST			26,901.00
Total Invoice Value			564,921.00

Invoice Total amount in words: **Five lakh sixty four thousand nine hundred and twenty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT