

# Tax Invoice

IRN: d2d8898f4126143f423aef84ce02284ff0e9479c9cdcac32e6ff55fc7d30f54e

Ack. No & Date: 152625611086159 2026-05-04 19:00:00

EWB No: 591998967234

EWB Date: 2026-05-04 19:00:00

Valid Till: 2026-05-15 23:59:00

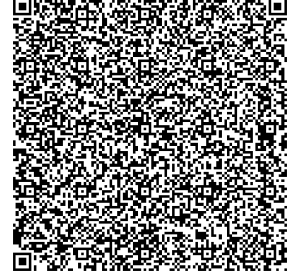
Vehicle Number: TN30BY4863

## 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/2627/0067  
Invoice Date : 04-May-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 441,504.00



## 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: 48 Unit: OTH Unit Price: 146.00	5	420,480.00 21,024.00
<b>Total Taxable Value</b>			420,480.00
<b>Total IGST</b>			21,024.00
<b>Total Invoice Value</b>			441,504.00

Invoice Total amount in words: **Four lakh forty one thousand five hundred and four**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT